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Ontario. Treasury dept.

Estimates of ordinary expenditure
and capital disbursements. 1940/41-1949/50.



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ESTIMATES

of

Ordinary Expenditure and

Capital Payments

of the

Province of Ontario

for the

Fiscal Year

Ending March 31st, 1941

1940/41-50

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



ONTARIO

TORONTO

Printed and Published by T. E. Bowman, Printer to the King's Most Excellent Majesty
1940

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ESTIMATES

of

Ordinary Expenditure and Capital Payments

of the

Province of Ontario

for the

Fiscal Year

Ending March 31st, 1941

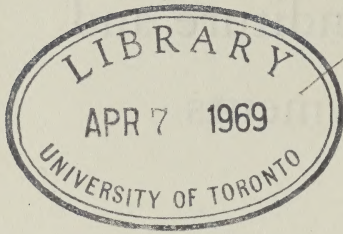
PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO
SESSIONAL PAPER No. 2, 1940



ONTARIO

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1940



ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending

MARCH 31st, 1941

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	To Be Voted	STATUTORY
				\$ c.	\$ c.
I	Agriculture.....	1-19	7-21	2,145,885 00	8,000 00
II	Attorney-General.....	20-33	22-27	3,047,510 00	138,900 00
III	Education.....	34-57	28-38	10,619,000 00	1,446,638 43
IV	Game and Fisheries.....	58-66	39-41	625,000 00	
V	Health.....	67-94	42-53	10,566,050 00	81,000 00
VI	Highways.....	95-100	54-55	1,129,800 00	17,241,500 00
VII	Insurance.....	101	56	61,000 00	
VIII	Labour.....	102-111	57-60	547,000 00	8,000 00
IX	Lands and Forests.....	112-124	61-64	2,690,600 00	8,000 00
X	Legislation.....	125-127	65	273,000 00	
XI	Lieutenant-Governor.....	128	66	10,000 00	
XII	Mines.....	129-133	67-68	361,625 00	8,000 00
XIII	Municipal Affairs.....	134-135	69	108,370 00	3,000,000 00
XIV	Prime Minister.....	136-141	70-71	151,270 00	865,995 00
XV	Provincial Auditor.....	142	72	112,200 00	6,000 00
XVI	Provincial Secretary.....	143-152	73-78	2,061,000 00	9,000 00
XVII	Provincial Treasurer.....	153-158	79-81	1,556,610 00	34,803,058 27
	Hydro-Electric Power Commission	S	82		2,310,000 00
XVIII	Public Welfare.....	159-163	83-85	19,176,395 00	8,000 00
XIX	Public Works.....	164-181	86-90	1,215,500 00	
XX	Miscellaneous.....	182	91	104,400 00	
				56,562,215 00	59,942,091 70

SUMMARY

To be Voted.....	\$ 56,562,215 00
Statutory.....	59,942,091 70
Total.....	<u>\$116,504,306 70</u>

ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1941

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
		\$ c.	\$ c.
I	Agriculture.....	2,128,885 00	25,000 00
II	Attorney-General.....	3,186,410 00	
III	Education.....	12,000,000 00	65,638 43
IV	Game and Fisheries.....	610,000 00	15,000 00
V	Health.....	10,647,050 00	
VI	Highways.....	11,371,300 00	7,000,000 00
VII	Insurance.....	61,000 00	
VIII	Labour.....	500,000 00	55,000 00
IX	Lands and Forests.....	2,312,000 00	386,600 00
X	Legislation.....	273,000 00	
XI	Lieutenant-Governor.....	10,000 00	
XII	Mines.....	369,625 00	
XIII	Municipal Affairs.....	3,108,370 00	
XIV	Prime Minister.....	167,265 00	850,000 00
XV	Provincial Auditor.....	118,200 00	
XVI	Provincial Secretary.....	2,070,000 00	
XVII	Provincial Treasurer.....	34,723,222 05	1,636,446 22
	Hydro-Electric Power Commission.....		2,310,000 00
XVIII	Public Welfare.....	9,134,395 00	10,050,000 00
XIX	Public Works.....	690,000 00	525,500 00
XX	Miscellaneous.....	104,400 00	
		93,585,122 05	22,919,184 65

SUMMARY

Ordinary.....	\$ 93,585,122 05
Capital.....	22,919,184 65
Total.....	<u>\$116,504,306 70</u>

I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
1		Main Office.....	153,675 00	8,000 00
		Branches:		
2		Statistics and Publications.....	11,880 00	
3		Agricultural and Horticultural Societies.....	115,595 00	
4		Live Stock.....	67,975 00	
5		Institutes.....	70,110 00	
6		Dairy.....	128,280 00	
7		Milk Control Board.....	49,925 00	
8		Fruit.....\$32,150 00	94,150 00	
		Pre-cooling Station, Brighton.....4,000 00		
		Horticultural Experiment Station...58,000 00		
9		Agricultural Representatives.....	330,000 00	
10		Crops, Seeds and Weeds.....	37,325 00	
11		Co-operation and Markets.....	30,000 00	
12		Kemptville Agricultural School.....	95,750 00	
13		Ontario Veterinary College.....	74,000 00	
14		Western Ontario Experimental Farm.....	28,400 00	
15		Demonstration Farm, New Liskeard.....	13,020 00	
16		Demonstration Farm, Hearst.....	5,500 00	
17		Northern Ontario Branch.....	25,300 00	
18		Ontario Agricultural College.....	790,000 00	
			2,120,885 00	8,000 00
1		MAIN OFFICE		
	1	Salaries.....	18,800 00	8,000 00
	S	Minister.....		
		Permanent.....\$18,700 00		
		Temporary.....100 00		
2		Travelling Expenses.....	2,000 00	
3		Maintenance.....	2,500 00	
		Books, magazines, papers.....\$ 150 00		
		Freight, express, cartage.....25 00		
		Equipment.....700 00		
		Stationery, printing.....750 00		
		Telegraph, telephone.....700 00		
		Miscellaneous.....175 00		
4		Services and expenses in connection with agricul- tural work; preparation, printing and distribut- ing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and pub- licity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Minister of Agriculture.....	44,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
1		MAIN OFFICE—Continued	\$ c.	\$ c.
	5	Administration and enforcement of Corn Borer Control under The Plant Diseases Act.....	7,000 00	
	6	Expenses of exhibits of grain, fruit, vegetables and other products at exhibitions.....	3,000 00	
	7	Inspection of apiaries; services, travelling and other expenses.....	10,000 00	
	8	Removal expenses of officials in the Public Service..	1,000 00	
		Grants:		
	9	Grants occasioned by unassessable Crown lands..	2,650 00	
	10	Ontario Experimental Union.....	800 00	
	11	City of Toronto re horse stables in Exhibition Park (1935-1952).....	25,925 00	
	12	Royal Winter Fair Association, in accordance with, and approving Order-in-Council, dated August 14th, 1925 (1927-1943).....	35,000 00	
	13	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	1,000 00	
			153,675 00	8,000 00
2		STATISTICS AND PUBLICATIONS BRANCH		
	1	Salaries.....	10,580 00	
		Permanent..... \$9,500 00		
		Temporary..... 1,080 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	800 00	
		Books, Magazines and Papers..... \$ 15 00		
		Freight, express, cartage..... 10 00		
		Equipment..... 90 00		
		Stationery, printing..... 500 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 85 00		
			11,880 00	
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH		
	1	Salaries.....	10,550 00	
		Permanent..... \$10,450 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 36 00		
		Freight, express, cartage..... 24 00		
		Equipment..... 306 00		
		Stationery, printing..... 1,761 00		
		Telegraph, telephone..... 143 00		
		Miscellaneous..... 230 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH—Continued	\$ c.	\$ c.
	4	Judges services, travelling and other expenses.....	3,100	00
	5	Horticultural, Agricultural and Vegetable Growers' meetings at the direction of the Department, investigations and unforeseen expenditures.....	2,000	00
	6	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	5,000	00
	7	Special prizes, Provincial Plowing Match.....	700	00
		Grants:		
	8	Grants under section 24, subsection 1 (a) to (d) inclusive, Agricultural Societies' Act.....	60,000	00
	9	To indemnify societies suffering from rainy weather or fire, to be paid in accordance with section 24, subsections 2 and 3, Agricultural Societies Act..	9,000	00
	10	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	6,500	00
	11	Grants under Horticultural Societies' Act.....	9,000	00
	12	Special grants under Section 25, Agricultural Societies' Act.....	3,645	00
	13	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies' Act.....	900	00
	14	Ontario Plowmen's Association.....	250	00
	15	Ontario Association of Agricultural Societies...	300	00
	16	Ontario Horticultural Association.....	150	00
			115,595	00
4		LIVE STOCK BRANCH		
	1	Salaries.....	15,425	00
		Permanent..... \$15,325 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	4,000	00
	3	Maintenance.....	1,500	00
		Books, magazines, papers..... \$ 50 00		
		Freight, express and cartage..... 25 00		
		Equipment..... 200 00		
		Stationery, printing..... 1,000 00		
		Telegraph, telephone..... 175 00		
		Miscellaneous..... 50 00		
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuator and other assistants, salaries, expenses and equipment, live stock exhibits, and transportation charges, travel- ling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council..	20,000	00
	5	Expenses in connection with T.B. testing work....	20,000	00
	6	Services, travelling and other expenses in connection with the administration of The Stallion Enrolment Act and payment of premiums for Pure Bred Stallions.....	4,000	00
	7	Grants:		
		Canadian Hunter, Saddle and Light Horse Im- provement Society.....	500	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
4		LIVE STOCK BRANCH—Continued	\$ c.	\$ c.
	8	Ontario Horsebreeders' Association.....	500 00	
	9	Ontario Cattlebreeders' Association.....	500 00	
	10	Prince of Wales Prize.....	50 00	
	11	Stratford Horse Show.....	1,500 00	
			67,975 00	
5		INSTITUTES BRANCH		
	1	Salaries.....	18,475 00	
		Permanent..... \$15,475 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	1,335 00	
		Books, magazines, papers..... \$ 90 00		
		Freight, express, cartage..... 70 00		
		Equipment..... 275 00		
		Stationery, printing..... 700 00		
		Telegraph, telephone..... 125 00		
		Miscellaneous..... 75 00		
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Homemaking Clubs and the Home Economics Programme, which includes one-week courses, one-month and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council.....	48,500 00	
			70,110 00	
6		DAIRY BRANCH		
	1	Salaries.....	7,900 00	
		Permanent..... \$ 7,800 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	960 00	
		Books, magazines, papers..... \$ 10 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 50 00		
		Stationery, printing..... 775 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	4	Dairy Instruction, Inspection.....	117,620 00	
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; to pay such grants and expenses for the		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
6		DAIRY BRANCH—Continued	\$ c.	\$ c.
		encouragement of the industry as may be directed by the Lieutenant-Governor in Council.....	\$52,420 00	
		Cheese Instruction:		
		Salaries:		
		Permanent.....	\$ 5,300 00	
		Temporary.....	39,200 00	
		Creamery Instruction:		
		Salaries:		
		Permanent.....	\$20,600 00	
		Temporary.....	100 00	
			128,280 00	
7		MILK CONTROL BOARD OF ONTARIO		
	1	Salaries.....	18,925 00	
		Permanent.....	\$ 18,825 00	
		Temporary.....	100 00	
	2	Allowances to Members of the Board.....	1,300 00	
	3	Travelling expenses.....	3,400 00	
	4	Maintenance.....	1,000 00	
		Books, magazines, papers.....	\$ 40 00	
		Freight, express, cartage.....	10 00	
		Equipment.....	150 00	
		Stationery, printing.....	600 00	
		Telegraph, telephone.....	150 00	
		Miscellaneous.....	50 00	
	5	Services and expenses in connection with administration, inspection and enforcement of the Milk Control Act of Ontario.....	25,300 00	
		Services and expenses.....	\$12,400 00	
		Milk Test Checking:		
		Salaries:		
		Permanent.....	11,400 00	
		Temporary.....	1,500 00	
			49,925 00	
8		FRUIT BRANCH		
	1	Salaries.....	10,650 00	
		Permanent.....	\$10,550 00	
		Temporary.....	100 00	
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers.....	\$ 20 00	
		Freight, express, cartage.....	20 00	
		Equipment.....	200 00	
		Stationery, printing.....	550 00	
		Telegraph, telephone.....	200 00	
		Miscellaneous.....	10 00	
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit and vegetables, including expenditure under The Plant Diseases		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
8		FRUIT BRANCH—Continued	\$ c.	\$ c.
		Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit and vegetable work as may be directed by the Minister of Agriculture.....	16,000 00	
		Grants:		
	5	Fruit Growers' Association of Ontario.....	600 00	
	6	Entomological Society of Ontario.....	300 00	
	7	Ontario Beekeepers' Association.....	200 00	
	8	Ontario Vegetable Growers' Association.....	400 00	
			32,150 00	
		Pre-Cooling Station, Brighton		
	9	Salaries.....	200 00	
		Permanent..... \$100 00		
		Temporary..... 100 00		
	10	Equipment, services and expenses.....	3,800 00	
			4,000 00	
		Horticultural Experiment Station, Vineland		
	11	Salaries.....	39,245 00	
		Permanent..... \$36,800 00		
		Temporary..... 2,445 00		
	12	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery.....	18,755 00	
			58,000 00	
			94,150 00	
9		AGRICULTURAL REPRESENTATIVES BRANCH		
	1	Salaries.....	12,600 00	
		Permanent..... \$12,500 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 50 00		
		Equipment..... 400 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 350 00		
		Miscellaneous..... 150 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
9		AGRICULTURAL REPRESENTATIVES BRANCH— Continued	\$	c.
		County Offices		
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	309,650	00
		Salaries:		
		Permanent.....	\$179,225	00
		Temporary.....	6,000	00
		Expenses.....	124,425	00
	5	Grant to Canadian Council on Boys' and Girls' Club Work.....	1,750	00
			330,000	00
10		CROPS, SEEDS AND WEEDS BRANCH		
	1	Salaries.....	6,625	00
		Permanent.....	\$ 6,525	00
		Temporary.....	100	00
	2	Travelling expenses.....	4,000	00
	3	Maintenance.....	1,200	00
		Books, magazines, papers.....	\$ 50	00
		Freight, express, cartage.....	100	00
		Equipment.....	100	00
		Stationery, printing.....	650	00
		Telegraph, telephone.....	100	00
		Miscellaneous.....	200	00
	4	Demonstrations, purchase of seed and equipment, services and travelling expenses, printing, advertising, and other educational work, prizes, trophies and awards, etc.; administration and enforcement of The Weed Control Act, and such crop improvement work as may be directed by the Minister of Agriculture.....	15,000	00
		Subventions:		
	5	Seed cleaning plants.....	3,000	00
	6	Freight on agricultural lime.....	2,000	00
		Grants:		
	7	District and County Seed Fairs and Seed Growers' Associations and the Branches of Ontario Crop Improvement Associations, etc.....	5,500	00
			37,325	00
11		CO-OPERATION AND MARKETS BRANCH		
	1	Salaries.....	15,325	00
		Permanent.....	\$15,225	00
		Temporary.....	100	00
	2	Travelling expenses.....	3,500	00
	3	Maintenance.....	1,500	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
11		CO-OPERATION AND MARKETS BRANCH—Continued	\$ c.	\$ c.
		Books, magazines, papers.....	\$ 25 00	
		Freight, express, cartage.....	25 00	
		Equipment.....	150 00	
		Stationery, printing.....	850 00	
		Telegraph, telephone.....	400 00	
		Miscellaneous.....	50 00	
	4	Services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Control Act. Including also such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity or marketing scheme; services and expenses in connection with the administration of the Credit Unions Act; as may be directed by the Minister of Agriculture.....	9,675 00	
			30,000 00	
12		KEMPTVILLE AGRICULTURAL SCHOOL		
		General Office		
	1	Salaries.....	11,350 00	
		Permanent.....	\$10,300 00	
		Temporary.....	1,050 00	
	2	Expenses.....	27,650 00	
	3	Repairs and alterations.....	4,000 00	
			43,000 00	
		All Divisions		
	4	Salaries, wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses...	52,750 00	
		Home Economics Division		
		Salaries:		
		Permanent.....	\$2,500 00	
		Temporary.....	1,750 00	
		Supplies, expenses, equipment.....	1,670 00	
		Animal and Field Husbandry Division		
		Salaries:		
		Permanent.....	\$6,450 00	
		Expenses.....	12,700 00	
		Chemistry Division		
		Salaries:		
		Permanent.....	\$2,500 00	
		Services and expenses in connection with demonstration and experimental work, supplies and contingencies.....	2,200 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
12		KEMPTVILLE AGRICULTURAL SCHOOL—Continued	\$	c.
		Farm Mechanics Division		
		Salaries:		
		Permanent.....	\$2,300	00
		Temporary.....	60	00
		Expenses.....	1,450	00
		Poultry Division		
		Salaries:		
		Permanent.....	\$3,750	00
		Expenses.....	2,000	00
		Horticulture Division		
		Salaries:		
		Permanent.....	\$4,800	00
		Expenses.....	2,405	00
		Apiculture Division		
		Expenses.....	\$ 100	00
		Dairy Division		
		Salaries:		
		Permanent.....	\$3,000	00
		Temporary.....	900	00
		Maintenance, equipment, travelling and other expenses.....	2,215	00
			52,750	00
			95,750	00
13		ONTARIO VETERINARY COLLEGE, GUELPH		
	1	Salaries.....	42,800	00
		Permanent.....	\$36,250	00
		Temporary.....	6,550	00
	2	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies.....	9,350	00
	3	Scholarships and Prizes.....	150	00
	4	Research, investigation and extension work in connection with health of animals, services, expenses and equipment.....	14,000	00
		Provincial Zoologist:		
	5	Salaries.....	3,900	00
		Permanent.....	\$3,800	00
		Temporary.....	100	00
	6	Travelling expenses.....	2,400	00
	7	Services, equipment and repairs.....	1,400	00
			74,000	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
14		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN	\$ c.	\$ c.
	1	Salaries.....	13,300 00	
		Permanent..... \$13,200 00		
		Temporary..... 100 00		
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational and experimental work, contingencies.	12,000 00	
	3	Repairs and alterations.....	1,500 00	
	4	Agricultural School: Salaries, travelling expenses, supplies and equipment.....	1,600 00	
			28,400 00	
15		DEMONSTRATION FARM, NEW LISKEARD		
	1	Salaries, Permanent.....	2,520 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	10,500 00	
			13,020 00	
16		DEMONSTRATION FARM, HEARST		
	1	Salaries, Temporary.....	100 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	5,400 00	
			5,500 00	
17		NORTHERN ONTARIO BRANCH		
	1	Salaries..... Permanent.....	2,100 00	
	2	Purchase of seed grain and seed potatoes.....	20,000 00	
	3	Assistance to creameries.....	1,000 00	
	4	Purchase of cattle.....	1,000 00	
	5	Equipment and contingencies.....	1,200 00	
			25,300 00	
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH General Offices		
	1	Salaries.....	68,550 00	
		Permanent..... \$68,450 00		
		Temporary..... 100 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		General Offices—Continued		
	2	Expenses.....	206,785 00	
		Wages—Servants'.....\$ 17,845 00		
		Temporary assistance, including extra lectures.....5,000 00		
		Contingencies, including expenses of Short Courses.....10,000 00		
		Travelling expenses.....4,500 00		
		Library.....3,500 00		
		Provisions, laundry, engine room supplies, fuel and light.....127,000 00		
		Furniture, furnishings, repairs and equipment.....14,000 00		
		Student labour.....7,500 00		
		Telephone service, rent, etc.....2,000 00		
		Scholarships.....240 00		
		Students' teams, judging at exhibitions.....700 00		
		Special research work in different divisions under the direction of the President.....11,000 00		
		Purchase and maintenance of automobiles, trucks and tractors.....3,500 00		
			275,335 00	
		ALL DIVISIONS		
	3	Salaries.....	329,152 00	
		Permanent.....\$315,787 00		
		Temporary.....13,365 00		
	4	Expenses.....	185,513 00	
			514,665 00	
		Bacteriology Division		
		Salaries,		
		Permanent.....\$10,975 00		
		Temporary.....1,965 00		
		Expenses:		
		Supplies, expenses and equipment....2,300 00		
		Botany Division		
		Salaries,		
		Permanent.....\$16,350 00		
		Temporary.....100 00		
		Expenses:		
		Supplies, expenses and equipment....1,900 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Chemistry Division		
		Salaries,		
		Permanent	\$31,125	00
		Temporary	1,200	00
		Expenses:		
		Purchase and maintenance of labora-		
		tory equipment, services and supplies;		
		contingencies	7,000	00
		Soil laboratory and field work, services,		
		supplies, expenses and equipment . . .	8,813	00
		Trent Institute Division		
		Salaries,		
		Permanent	\$1,500	00
		Temporary	100	00
		Expenses:		
		Supplies, expenses and equipment	1,500	00
		Materials and labour for bakery	4,000	00
		Entomology Division		
		Salaries:		
		Permanent	\$17,900	00
		Temporary	300	00
		Expenses:		
		Supplies, expenses and equipment	1,500	00
		Investigations, extension services, sup-		
		plies, travelling and other expenses . .	1,000	00
		English Division		
		Salaries:		
		Permanent	\$11,350	00
		Temporary	100	00
		Expenses:		
		Supplies, expenses and equipment	500	00
		Animal Nutrition Division		
		Salaries,		
		Permanent	\$6,200	00
		Expenses:		
		Services, supplies, equipment, travel-		
		ling expenses, purchase and mainten-		
		ance of small animals and live stock,		
		contingencies	5,000	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued		
		Agricultural Engineering Division		
		Salaries:		
		Permanent.....	\$25,200	00
		Temporary.....	100	00
		Expenses:		
		Services, travelling expenses, equip- ment and other expenses re drainage work.....	3,250	00
		Supplies, services, travelling expenses, equipment and other expenses.....	2,750	00
		Farm Economics Division		
		Salaries:		
		Permanent.....	\$11,000	00
		Temporary.....	100	00
		Expenses:		
		Farm surveys, travelling expenses, services, equipment and other ex- penses.....	3,500	00
		Extension Division		
		Salaries:		
		Permanent.....	\$6,700	00
		Temporary.....	100	00
		Expenses:		
		Services, package library, exhibits, equipment, supplies and contin- gencies.....	5,500	00
		Macdonald Institute and Dormitories		
		Salaries:		
		Permanent.....	\$27,962	00
		Temporary.....	2,400	00
		Expenses:		
		Services, supplies, expenses and equip- ment.....	10,000	00
		Animal Husbandry Division		
		Salaries:		
		Permanent.....	\$30,995	00
		Temporary.....	1,500	00
		Wages, temporary help.....	4,500	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Animal Husbandry Division—Continued		
		Expenses:		
		Permanent improvements	\$2,500 00	
		Purchase and maintenance of live stock	27,500 00	
		Extension, demonstration and research work; services, equipment and maintenance of live stock, travelling expenses, supplies and contingencies.	2,000 00	
		Supplies, equipment and contingencies	5,500 00	
		Field Experiments Division		
		Salaries:		
		Permanent	\$32,625 00	
		Temporary	100 00	
		Wages, temporary help	5,500 00	
		Expenses:		
		Supplies, equipment, travelling ex- penses, purchase and maintenance of horses, and contingencies	5,000 00	
		Research, experimental and demon- stration work with varieties and diseases of potatoes, corn, grains and forage crops, suitability of soils and fertilizers; services, expenses, equip- ment and contingencies	3,000 00	
		Experimental Dairy and Dairy School Division		
		Salaries:		
		Permanent	\$15,000 00	
		Temporary	100 00	
		Wages, temporary help, and Instructors in Dairy School	1,000 00	
		Expenses:		
		Purchase, hauling and manufacturing milk	7,000 00	
		Supplies, equipment, machinery, re- pairs and contingencies	5,000 00	
		Poultry Division		
		Salaries:		
		Permanent	\$29,375 00	
		Temporary	1,800 00	
		Wages, temporary help	4,000 00	
		Expenses:		
		Permanent Improvements	750 00	
		Experiments and feed	10,000 00	
		Poultry extension work, travelling ex- penses, services, supplies and equip- ment	18,000 00	
		Supplies, equipment, purchase and maintenance of horses, contingencies.	3,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41			
			Ordinary Expenditure			
			To be Voted	Statutory		
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.	\$	c.
		Horticulture Division				
		Salaries:				
		Permanent	\$29,830	00		
		Temporary	1,800	00		
		Wages, temporary help	5,500	00		
		Expenses:				
		Permanent improvements	2,700	00		
		Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies	9,300	00		
		Extension work in vegetable growing, services and expenses	1,250	00		
		Apiculture Division				
		Salaries:				
		Permanent	\$ 7,950	00		
		Temporary	1,500	00		
		Expenses:				
		Services, supplies, buildings, equipment and contingencies	2,500	00		
		Physical Education Division				
		Salaries:				
		Permanent	\$3,750	00		
		Temporary	100	00		
		Expenses:				
		Supplies, equipment, services, travel- ling expenses and contingencies	1,500	00		
			790,000	00		
			2,120,885	00	8,000	00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
19		SUMMARY		
		Co-operation and Markets Branch	25,000	00
19	1	CO-OPERATION AND MARKETS BRANCH		
		Loans in accordance with the Co-operative Market- ing Loan Act	25,000	00
			25,000	00

II—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
20		Main Office.....	74,675 00	8,000 00
21		Supreme Court.....	82,125 00	21,000 00
S		Judges in Counties.....		70,400 00
22		Shorthand Reporters.....	33,050 00	
23		Toronto and York Crown Attorney's Office.....	27,550 00	
24		Land Titles Office.....	27,950 00	
25		Drainage Referees.....	2,500 00	
26		Criminal Justice Accounts.....	1,065,600 00	39,500 00
27		Public Trustee's Office.....	65,150 00	
28		Official Guardian's Office.....	32,950 00	
29		Accountant's Office—Supreme Court of Ontario.....	23,550 00	
30		Fire Marshal's Office.....	56,575 00	
31		Inspector of Legal Offices.....	77,740 00	
32		Law Enforcement Branch (Provincial Police).....	1,414,225 00	
33		Ontario Securities Commission.....	63,870 00	
			3,047,510 00	138,900 00
		MAIN OFFICE		
20		Salaries.....		8,000 00
	S	Minister.....		
	1	Permanent.....	53,000 00	
	2	Travelling expenses.....	750 00	
	3	Maintenance.....	2,875 00	
		Books, magazines, papers..... \$ 150 00		
		Freight, express, cartage..... 25 00		
		Stationery, printing..... 1,500 00		
		Telegraph, telephone..... 700 00		
		Miscellaneous..... 500 00		
	4	Crown Counsel Prosecutions.....	8,000 00	
	5	General Litigation and Legal Services.....	4,000 00	
	6	Commissions and Sundry Investigations.....	3,000 00	
		Grants:		
	7	Conferences on improving laws.....	350 00	
	8	County Law Libraries.....	2,000 00	
		LAW LIBRARY		
	9	Books, reports, etc.....	700 00	
			74,675 00	8,000 00
21		SUPREME COURT OF ONTARIO		
	S	Allowances to Judges under R.S.O. 1937, Cap. 101, Sec. 1.....		21,000 00
	1	Grant to Judges' Library.....	700 00	
		Salaries—Judges' Staff:		
	2	Permanent.....	9,025 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
21		SUPREME COURT OF ONTARIO—Continued	\$ c.	\$ c.
		Master's Office		
	3	Salaries: Permanent.....	20,100 00	
		Registrar's Office		
	4	Salaries.....	43,800 00	
		Permanent.....\$42,500 00		
		Temporary.....1,300 00		
	5	Maintenance.....	4,000 00	
		Reporting expenses.....\$ 300 00		
		Books, magazines, papers.....75 00		
		Freight, express, cartage.....25 00		
		Postage.....300 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....300 00		
		Equipment, furnishings and miscellaneous.....1,000 00		
		Taxing Office		
	6	Salaries: Permanent.....	4,500 00	
			82,125 00	21,000 00
	S	JUDGES IN COUNTIES Allowances.....		70,400 00
22		SHORTHAND REPORTERS		
	1	Salaries including allowance in lieu of stationery....	23,550 00	
	2	Services reporting and travelling expenses.....	9,500 00	
			33,050 00	
23		TORONTO AND YORK CROWN ATTORNEY'S OFFICE		
	1	Salaries.....	27,000 00	
		Permanent.....\$26,500 00		
		Temporary.....500 00		
	2	Maintenance.....	550 00	
		Books, magazines, papers.....\$ 200 00		
		Telegraph, telephone.....50 00		
		Miscellaneous.....300 00		
			27,550 00	
24		LAND TITLES OFFICE		
	1	Salaries: Permanent.....	27,300 00	
	2	Maintenance.....	650 00	
		Stationery, printing.....\$ 500 00		
		Miscellaneous.....150 00		
			27,950 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
25		DRAINAGE REFEREES	\$ c.	\$ c.
	1	Salaries:		
	2	Permanent.....	2,400 00	
		Maintenance.....	100 00	
			2,500 00	
26		CRIMINAL JUSTICE ACCOUNTS		
		Audit Office		
	1	Salaries.....	10,100 00	
		Permanent..... \$9,100 00		
		Temporary..... 1,000 00		
	2	Maintenance.....	500 00	
		Maintenance of equipment..... \$ 100 00		
		Stationery, printing..... 350 00		
		Miscellaneous..... 50 00		
			10,600 00	
	S	Administration of Justice Expenses Act:		
		Special expenses.....		7,000 00
	3	Annual Revision of Voters' Lists:		
		Services and expenses of County and District Court Judges.....	2,000 00	
		Counties and Cities		
	4	Administration of Justice:		
		Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act, also direct payments under other Acts...	500,000 00	
		Districts		
	5	Salaries.....	135,000 00	
		Permanent..... \$115,000 00		
		Temporary..... 20,000 00		
	6	General Administration of Justice including fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies.....	235,000 00	
			370,000 00	
		Supervising Coroner		
	7	Salary.....	1,000 00	
		Magistrates and Justices of the Peace		
	8	Salaries.....	156,000 00	
		Permanent..... \$149,000 00		
		Temporary..... 7,000 00		
	9	Travelling expenses and contingencies.....	26,000 00	
			182,000 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
26		CRIMINAL JUSTICE ACCOUNTS—Continued	\$ c.	\$ c.
		Probation Offices		
		Salaries:		
	S	Permanent.....		31,050 00
	S	Travelling expenses.....		1,250 00
	S	Maintenance.....		200 00
		Stationery, printing.....\$ 100 00		
		Miscellaneous.....100 00		
				32,500 00
			1,065,600 00	39,500 00
27		PUBLIC TRUSTEE'S OFFICE		
		Salaries:		
	1	Permanent.....	53,150 00	
	2	Auditor's fees.....	3,000 00	
	3	Maintenance.....	9,000 00	
			65,150 00	
28		OFFICIAL GUARDIAN'S OFFICE		
		Salaries:		
	1	Permanent.....	29,450 00	
	2	Auditor's Fees.....	500 00	
	3	Maintenance.....	3,000 00	
			32,950 00	
29		ACCOUNTANT'S OFFICE—SUPREME COURT OF ONTARIO		
	1	Salaries.....	15,050 00	
		Permanent.....\$ 14,150 00		
		Temporary.....900 00		
	2	Auditor's Fees.....	2,000 00	
	3	Maintenance.....	6,500 00	
			23,550 00	
30		FIRE MARSHAL'S OFFICE		
		Salaries:		
	1	Permanent.....	37,500 00	
	2	Travelling expenses.....	8,500 00	
	3	Maintenance.....	10,575 00	
		Advertising.....\$ 50 00		
		Books, magazines, papers.....175 00		
		Services analysis and auditing.....400 00		
		Freight, express, cartage.....50 00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
30		FIRE MARSHAL'S OFFICE—Continued	\$ c.	\$ c.
		Inspection of lightning rods.....	\$ 1,000 00	
		Maintenance of equipment.....	200 00	
		Photographic supplies.....	500 00	
		Purchase of equipment.....	400 00	
		Stationery, printing.....	1,300 00	
		Telegraph, telephone.....	800 00	
		Rent.....	3,000 00	
		Legal fees, witness fees.....	600 00	
		Services reporting and transcribing evidence.....	200 00	
		Miscellaneous.....	1,900 00	
			56,575 00	
31		INSPECTOR OF LEGAL OFFICES		
		Inspector's Office		
		Salaries:		
	1	Permanent.....	19,425 00	
	2	Fidelity Bonds.....	1,600 00	
	3	Travelling expenses.....	4,000 00	
	4	Maintenance.....	1,515 00	
		Stationery, printing.....	\$ 1,250 00	
		Telegraph, telephone.....	150 00	
		Freight, express, cartage.....	25 00	
		Maintenance of equipment.....	25 00	
		Books, magazines, papers.....	15 00	
		Miscellaneous.....	50 00	
			26,540 00	
		Judicial Officers in Districts		
	5	Office equipment, forms, stationery, printing and general maintenance.....	2,500 00	
		Local Masters of Titles Offices		
		Salaries:		
	6	Permanent.....	43,100 00	
	7	Expenses.....	1,100 00	
	8	Forms, copying and contingencies.....	2,300 00	
	9	Registration of Patents under R.S.O. 1937, Cap. 174, s. 160.....	200 00	
			46,700 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
31		INSPECTOR OF LEGAL OFFICES—Continued	\$ c.	\$ c.
		Sheriffs and Local Registrars		
		Supreme Court of Ontario		
	10	Supplementing Incomes	2,000 00	
			77,740 00	
32		LAW ENFORCEMENT BRANCH		
		(Ontario Provincial Police)		
		Salaries:		
	1	Permanent	1,118,000 00	
	2	Travelling expenses	155,000 00	
	3	Maintenance	141,225 00	
		Stationery, printing	\$ 8,500 00	
		Telegraph, telephone	7,600 00	
		Books, magazines, papers	125 00	
		Insurance	31,000 00	
		Freight, express, cartage	1,000 00	
		Purchase of equipment:		
		Uniforms	37,500 00	
		Motor cars and motorcycles	7,000 00	
		Miscellaneous	3,500 00	
		Rent	11,500 00	
		Motorcycle depreciation	26,000 00	
		Services	500 00	
		Miscellaneous:		
		Postage and office maintenance in		
		Districts	7,000 00	
			1,414,225 00	
33		ONTARIO SECURITIES COMMISSION		
		Salaries:		
	1	Permanent	47,825 00	
	2	Services, expenses, valuations, investigations and		
		miscellaneous services	9,000 00	
	3	Travelling expenses	3,000 00	
	4	Maintenance	4,045 00	
		Books, magazines, papers	\$ 60 00	
		Freight, express, cartage	10 00	
		Maintenance of equipment	125 00	
		Purchase of equipment	750 00	
		Stationery, printing	2,000 00	
		Telegraph, telephone	500 00	
		Miscellaneous	600 00	
			63,870 00	
			3,047,510 00	138,900 00

III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41			
			Ordinary Expenditure			
			To be Voted		Statutory	
		SUMMARY	\$	c.	\$	c.
34		Main Office.....	71,300	00	8,000	00
		Branches:				
35		Legislative Library.....	16,750	00		
36		Public Records and Archives.....	5,200	00		
37		Public and Separate School Education.....	4,608,000	00		
38		Inspection of Schools.....	542,645	00		
39		Departmental Examinations.....	222,100	00		
40		Text-Books.....	67,500	00		
41		Training Schools.....	112,300	00		
42		Toronto Normal and Model Schools.....	127,050	00		
43		Ottawa Normal School.....	63,950	00		
44		London Normal School.....	44,000	00		
45		Hamilton Normal School.....	43,650	00		
46		Peterborough Normal School.....	38,955	00		
47		Stratford Normal School.....	35,700	00		
48		North Bay Normal School.....	37,700	00		
49		University of Ottawa Normal School.....	86,925	00		
50		High Schools and Collegiate Institutes.....	802,500	00	11,000	00
51		Public Libraries.....	113,950	00		
52		Vocational Education.....	1,525,150	00		
53		Ontario Training College for Technical Teachers..	29,050	00		
54		Superannuated Teachers.....	9,800	00	775,000	00
55		Provincial and other Universities.....	1,761,000	00	587,000	00
56		Ontario School for the Deaf, Belleville.....	159,725	00		
57		Ontario School for the Blind, Brantford.....	94,100	00		
			10,619,000	00	1,381,000	00
34		MAIN OFFICE				
		Salaries.....				
	1	Minister.....	60,000	00		
	S	Permanent.....	\$55,000	00	8,000	00
		Temporary.....	5,000	00		
		Travelling Expenses.....				
	2	Maintenance.....	1,500	00		
	3	Advertising.....	\$ 50	00	5,800	00
		Books, magazines, papers.....	450	00		
		Freight, express, cartage.....	75	00		
		Purchase and maintenance of equip- ment.....	700	00		
		Stationery, printing.....	3,200	00		
		Telegraph, telephone.....	900	00		
		Furniture and furnishings.....	200	00		
		Miscellaneous.....	225	00		
	4	Proportion of cost of Minister's Report.....	2,250	00		
	5	Cost of litigation.....	150	00		
	6	Consolidation and revision of the Acts of the De- partment of Education and miscellaneous.....	600	00		
	7	Advertising in educational and other papers and magazines.....	500	00		
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	500	00		
			71,300	00	8,000	00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
35		LEGISLATIVE LIBRARY	\$ c.	\$ c.
	1	Salaries.....	11,250 00	
		Permanent.....\$10,250 00		
		Temporary.....1,000 00		
	2	Maintenance.....	5,500 00	
		Purchase of books.....\$ 1,800 00		
		Subscriptions, fees and dues.....1,300 00		
		Stationery, printing and binding.....1,700 00		
		Purchase of legal publications.....600 00		
		Miscellaneous.....100 00		
36		PUBLIC RECORDS AND ARCHIVES BRANCH	16,750 00	
	1	Salaries.....	4,000 00	
		Permanent.....\$ 3,000 00		
		Temporary.....1,000 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	700 00	
		Stationery, printing.....\$ 400 00		
		Purchase and maintenance of equipment 235 00		
		Freight, cartage, express.....15 00		
		Miscellaneous.....50 00		
37	4	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings, war relics, the copying of documents, translating, printing, binding, paper, etc.....	400 00	
			5,200 00	
		PUBLIC AND SEPARATE SCHOOL EDUCATION		
	1	Public and Separate Schools.....	3,750,000 00	
		Grants.....\$3,730,000 00		
		Maintenance.....20,000 00		
	2	Assisted Public and Separate Schools: Grants for building and maintenance.....	35,000 00	
	3	Grants to Boards for transportation of pupils.....	15,000 00	
	4	Special grant to school at Whitefish Falls, District of Algoma.....	800 00	
	5	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter	325 00	
	6	Kindergarten Classes.....	16,000 00	
		Grants.....\$15,950 00		
		Maintenance.....50 00		
	7	Night Schools.....	2,500 00	
		Grants.....\$2,450 00		
		Maintenance.....50 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
37		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued	\$ c.	\$ c.
	8	Consolidated Schools.....	38,000 00	
		Grants..... \$37,940 00		
		Maintenance..... 60 00		
	9	Agriculture and Horticulture.....	130,000 00	
		Grants..... \$123,000 00		
		Maintenance..... 7,000 00		
	10	Industrial Arts, Manual Training and Household Science.....	55,000 00	
		Grants..... \$54,900 00		
		Maintenance..... 100 00		
	11	Correspondence Courses.....	30,575 00	
		Salaries:		
		Permanent..... \$20,000 00		
		Temporary..... 5,500 00		
		Maintenance..... 5,075 00		
	12	Courses by Itinerant Teachers, School Cars, etc....	18,850 00	
		Salaries:		
		Permanent..... \$12,000 00		
		Temporary..... 200 00		
		Maintenance..... 6,650 00		
	13	Auxiliary Classes.....	80,000 00	
		Grants..... \$79,000 00		
		Maintenance..... 1,000 00		
	14	Continuation Schools.....	180,000 00	
		Grants..... \$179,800 00		
		Maintenance..... 200 00		
	15	Fifth Classes.....	58,000 00	
		Grants..... \$57,900 00		
		Maintenance..... 100 00		
	16	Spring and Summer Schools.....	65,000 00	
		Travelling expenses..... \$2,500 00		
		Services and Maintenance..... 62,500 00		
	17	Art Departments.....	4,000 00	
		Grants..... \$ 3,900 00		
		Maintenance..... 100 00		
	18	Courses in Music.....	100,000 00	
		Grants..... \$99,900 00		
		Maintenance..... 100 00		
	19	Medical and Dental Inspection.....	13,500 00	
		Grants..... \$13,450 00		
		Maintenance..... 50 00		
	20	Exhibit at Canadian National Exhibition:		
		Services and expenses.....	500 00	
	21	Expenses in connection with the League of the Empire.....	500 00	
	22	Visual Instruction:		
		Grants and Maintenance.....	2,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
37		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued	\$ c.	\$ c.
		Grants:		
	23	Ontario Educational Association.....	2,000 00	
	24	Trustees' Section, Ontario Educational Association.....	2,000 00	
	25	Ontario Federation of Home and School Associations.....	2,000 00	
	26	Frontier College (to be paid as may be directed by the Lieutenant-Governor in Council).....	5,000 00	
	27	Urban Trustees' Association.....	250 00	
	28	Temperance Education Association.....	1,000 00	
	29	Canadian Education Association.....	200 00	
			4,608,000 00	
38		INSPECTION OF SCHOOLS BRANCH		
	1	Salaries.....	48,000 00	
		Permanent..... \$46,000 00		
		Temporary..... 2,000 00		
	2	Inspection of Public and Separate Schools in Counties and Districts.....	400,000 00	
		Salaries..... \$377,000 00		
		Grants..... 23,000 00		
	3	Travelling and moving expenses of Inspectors and other officials and for office expenses.....	91,645 00	
		Travelling expenses..... \$63,045 00		
		Office expenses, including furniture and equipment, of inspectors.... 21,800 00		
		Books, magazines, papers..... 200 00		
		Freight, express, cartage..... 100 00		
		Purchase and maintenance of equipment..... 550 00		
		Stationery, printing..... 5,650 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 250 00		
	4	Inspection of Indian Schools, including services, travelling expenses and contingencies.....	3,000 00	
			542,645 00	
39		DEPARTMENTAL EXAMINATIONS BRANCH		
		Salaries:		
	1	Permanent.....	55,100 00	
	2	Maintenance.....	17,000 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 150 00		
		Purchase and maintenance of equipment..... 2,000 00		
		Stationery and printing..... 13,000 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 1,700 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
39		DEPARTMENTAL EXAMINATIONS BRANCH— Continued	\$ c.	\$ c.
	3	Departmental Examinations including services and travelling expenses.....	110,000 00	
		Services..... \$100,000 00		
		Travelling expenses..... 10,000 00		
	4	Assistants in connection with Departmental Examinations.....	40,000 00	
			222,100 00	
40		TEXT-BOOKS BRANCH		
	1	Salaries.....	2,000 00	
		Permanent..... \$1,900 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	5,000 00	
		Services..... \$2,000 00		
		Advertising..... 75 00		
		Books, magazines, papers, plates..... 1,000 00		
		Freight, express, cartage..... 100 00		
		Stationery, printing..... 1,700 00		
		Miscellaneous..... 125 00		
	4	Subventions to publishers as supplementing retail prices of text-books.....	60,000 00	
			67,500 00	
41		TRAINING SCHOOLS BRANCH		
	1	Salaries.....	6,300 00	
		Permanent..... \$6,200 00		
		Temporary..... 100 00		
	2	Travelling and moving expenses and maintenance..	1,000 00	
		Travelling expenses..... \$950 00		
		Miscellaneous..... 50 00		
	3	Grants to teachers in schools used for observation purposes and practice teaching in connection with Normal and other training schools.....	71,000 00	
	4	Grants to caretakers for services in schools used for training teachers in connection with Normal and other training schools.....	1,700 00	
	5	Temporary teachers, Normal and Model Schools in cases of illness or leave of absence.....	4,000 00	
	6	Travelling and moving expenses of Normal and Model School Teachers transferred.....	300 00	
	7	Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes.....	7,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
41		TRAINING SCHOOLS BRANCH—Continued				
	8	Travelling expenses of Normal School Students and Masters to Rural Public and Separate Schools and for Nature Study.....	6,000	00		
	9	Grants to teachers who have completed successfully the second year course in an Ontario Normal School.....	5,000	00		
	10	Medical examination of students making application for admission to the different training schools for teachers: Services and expenses.....	10,000	00		
			112,300	00		
42		TORONTO NORMAL AND MODEL SCHOOLS				
	1	Salaries.....	102,325	00		
		Permanent.....\$100,225 00				
		Temporary.....2,100 00				
	2	Travelling expenses.....	200	00		
	3	Maintenance.....	22,525	00		
	4	Payment to the Toronto Board of Education.....	2,000	00		
			127,050	00		
43		OTTAWA NORMAL SCHOOL				
	1	Salaries.....	52,900	00		
		Permanent.....\$52,800 00				
		Temporary.....100 00				
	2	Travelling expenses.....	150	00		
	3	Maintenance.....	10,000	00		
	4	Payment to the Ottawa Public and Collegiate Institute School Boards.....	900	00		
			63,950	00		
44		LONDON NORMAL SCHOOL				
	1	Salaries.....	34,950	00		
		Permanent.....\$33,550 00				
		Temporary.....1,400 00				
	2	Travelling expenses.....	100	00		
	3	Maintenance.....	7,600	00		
	4	Payment to the London Board of Education.....	1,350	00		
			44,000	00		
45		HAMILTON NORMAL SCHOOL				
	1	Salaries.....	35,150	00		
		Permanent.....\$35,050 00				
		Temporary.....100 00				
	2	Travelling expenses.....	100	00		
	3	Maintenance.....	7,200	00		
	4	Payment to the Hamilton Board of Education.....	1,200	00		
			43,650	00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
46		PETERBOROUGH NORMAL SCHOOL	\$ c.	\$ c.
	1	Salaries.....	32,075 00	
		Permanent.....\$31,975 00		
		Temporary.....100 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	4,880 00	
	4	Payment to the Peterborough Board of Education..	1,000 00	
			38,955 00	
47		STRATFORD NORMAL SCHOOL		
	1	Salaries.....	29,000 00	
		Permanent.....\$28,900 00		
		Temporary.....100 00		
	2	Travelling expenses.....	700 00	
	3	Maintenance.....	5,000 00	
	4	Payment to the Stratford Board of Education.....	1,000 00	
			35,700 00	
48		NORTH BAY NORMAL SCHOOL		
	1	Salaries.....	31,600 00	
		Permanent.....\$31,500 00		
		Temporary.....100 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	4,500 00	
	4	Students' board and travelling expenses.....	1,500 00	
			37,700 00	
49		UNIVERSITY OF OTTAWA NORMAL SCHOOL		
	1	Salaries.....	34,075 00	
		Permanent.....\$29,875 00		
		Temporary.....4,200 00		
	2	Travelling expenses.....	150 00	
	3	Maintenance.....	2,500 00	
	4	Books for Library.....	750 00	
	5	Payment to the University of Ottawa for use of building, equipment and accommodations.....	14,000 00	
	6	Payment to the R. C. Separate School Board, Ottawa, for use of schools for training of teachers..	1,450 00	
	7	Board and travelling expenses of students attending the University of Ottawa Normal School.....	34,000 00	
			86,925 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
50		HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH	\$ c.	\$ c.
	1	Salaries.....	45,500 00	
		Permanent.....\$42,500 00		
		Temporary.....3,000 00		
	2	Travelling and moving expenses.....	16,000 00	
	3	Maintenance.....	16,000 00	
		Books, magazines, papers.....\$1,000 00		
		Purchase and maintenance of equip- ment.....150 00		
		Stationery, printing.....2,700 00		
		Miscellaneous.....12,150 00		
		Grants:		
	4	High Schools and Collegiate Institutes including Districts.....	700,000 00	
	5	Night High Schools.....	5,000 00	
	6	Courses in Music.....	20,000 00	
	S	French Scholarships (R.S.O. 1937, Chapter 356, Sec. 10).....		6,000 00
	S	Carter Scholarships (R.S.O. 1937, Chapter 21, Section 6).....		5,000 00
			802,500 00	11,000 00
51		PUBLIC LIBRARIES BRANCH		
	1	Salaries.....	12,250 00	
		Permanent.....\$12,000 00		
		Temporary.....250 00		
	2	Travelling expenses.....	1,500 00	
	3	Public Libraries.....	63,300 00	
		Grants.....\$55,000 00		
		Maintenance:		
		Books, magazines, papers.....1,000 00		
		Freight, express, cartage.....150 00		
		Purchase and maintenance of equip- ment.....200 00		
		Stationery, printing.....6,500 00		
		Miscellaneous.....450 00		
	4	Travelling Libraries.....	6,200 00	
		Maintenance:		
		Books, magazines, papers.....\$5,000 00		
		Freight, express, cartage.....1,000 00		
		Purchase and maintenance of equip- ment.....75 00		
		Stationery, printing.....100 00		
		Miscellaneous.....25 00		
	5	Teachers' Circulating Library: Maintenance.....	1,000 00	
	6	Library Institutes and Training Classes.....	1,000 00	
		Grants:		
	7	Ottawa Association for the Blind.....	1,000 00	
	8	Ontario College of Art (to be paid as may be directed by the Lieutenant-Governor in Council).....	25,000 00	
	9	Ontario Society of Artists.....	500 00	
	10	Royal Canadian Institute, Toronto.....	500 00	
	11	Royal Astronomical Society of Canada.....	500 00	
	12	Ontario Historical Society.....	1,000 00	
	13	L'Institut Canadien Francais d'Ottawa.....	200 00	
			113,950 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
52		VOCATIONAL EDUCATION BRANCH	\$ c.	\$ c.
	1	Salaries.....	44,000 00	
		Permanent.....\$43,700 00		
		Temporary.....300 00		
	2	Travelling expenses.....	10,000 00	
	3	Manual Training and Household Science Departments.....	80,350 00	
		Grants.....\$80,000 00		
		Maintenance.....350 00		
	4	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes.....	28,300 00	
		Grants.....\$26,300 00		
		Maintenance.....2,000 00		
	5	Home Economics and General Shop Work.....	150,000 00	
		Grants.....\$149,500 00		
		Maintenance.....500 00		
	6	Vocational Education, Day and Evening Classes... Grants.....\$1,142,000 00	1,143,500 00	
		Maintenance:		
		Books, magazines, papers.....100 00		
		Purchase and maintenance of equipment.....100 00		
		Stationery, printing.....1,200 00		
		Miscellaneous.....100 00		
	7	Trade Schools.....	5,000 00	
		Salaries.....\$ 3,000 00		
		Travelling expenses.....400 00		
		Maintenance.....1,600 00		
	8	Grant to Haileybury High School for Mining Education (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,000 00	
	9	Grant to Sudbury High School for Mining Education (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,000 00	
	10	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province (to be paid as may be directed by the Lieutenant-Governor in Council).....	60,000 00	
			1,525,150 00	
53		ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS		
	1	Salaries.....	18,900 00	
		Permanent.....\$18,700 00		
		Temporary.....200 00		
	2	Travelling expenses.....	150 00	
	3	Maintenance.....	5,000 00	
	4	Critic teachers and other additional teachers.....	3,000 00	
	5	Payment to Hamilton Board of Education.....	2,000 00	
			29,050 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
54		SUPERANNUATED TEACHERS		
	1	Annual retiring allowance to Teachers and Inspectors	4,000 00	
	2	Compassionate allowance for ex-teachers (to be paid as may be directed by the Lieutenant-Governor in Council)	5,800 00	
	S	Teachers' and Inspectors' Superannuation Fund (R.S.O. 1937, Chapter 366, Section 5)		775,000 00
			9,800 00	775,000 00
55		PROVINCIAL AND OTHER UNIVERSITIES		
	1	Grants:		
		University of Toronto to provide in the Ontario College of Education for the training of High School Assistants and for graduate courses of instruction in education and for such other courses for certificates of the Department of Education as the Minister of Education may direct.	246,000 00	
	2	Special grant to University of Toronto (to be paid as may be directed by the Lieutenant-Governor in Council)	1,000,000 00	
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 129)		500,000 00
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 9, Subsection 3)		7,000 00
	3	Royal Ontario Museum (to be paid as may be directed by the Lieutenant-Governor in Council)	5,000 00	
	S	Royal Ontario Museum for maintenance (R.S.O. 1937, Chapter 378, Section 15)		80,000 00
	4	University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council)	235,000 00	
	5	University of Western Ontario for Medical Training, Victoria Hospital (to be paid as may be directed by the Lieutenant-Governor in Council)	25,000 00	
	6	Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council)	250,000 00	
			1,761,000 00	587,000 00
56		ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE		
	1	Salaries	94,525 00	
		Permanent \$80,525 00		
		Temporary 14,000 00		
	2	Travelling expenses	1,200 00	
	3	Maintenance	63,500 00	
	4	Exhibit at Canadian National Exhibition:		
		Services and expenses	500 00	
			159,725 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
57		ONTARIO SCHOOL FOR THE BLIND, BRANTFORD	\$ c.	\$ c.
	1	Salaries.....	58,600 00	
		Permanent.....\$47,600 00		
		Temporary.....11,000 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	35,000 00	
			94,100 00	
			10,619,000 00	1,381,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
S		PROVINCIAL UNIVERSITY	\$ c.	\$ c.
	S	Grants:		
		University of Toronto (16 Geo. V., Chapter 69, Section 2).....		13,480 75
	S	University of Toronto (18 Geo. V., Chapter 55, Section 3).....		52,157 68
				65,638 43

IV.—DEPARTMENT OF GAME AND FISHERIES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
58		Main Office.....	71,100 00	
59		Districts.....	232,500 00	
60		Game Animals and Birds.....	25,000 00	
61		Experimental Fur Farm.....	100 00	
62		Macdiarmid.....	3,000 00	
63		Biological and Fish Culture Branch.....	244,900 00	
64		Grants.....	6,400 00	
65		Wolf Bounty.....	27,000 00	
			610,000 00	
58		MAIN OFFICE		
	1	Salaries.....	54,000 00	
		Permanent..... \$53,000 00		
		Temporary..... 1,000 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	8,200 00	
		Advertising..... \$ 4,000 00		
		Stationery and printing..... 3,500 00		
		Telegraph and telephone..... 400 00		
		Miscellaneous..... 300 00		
			62,500 00	
		General		
	4	Moving expenses of officers of the Department.....	500 00	
	5	Unforeseen and unprovided.....	500 00	
	6	Purchase of and repairs to boats, boathouses, machinery and vehicles.....	5,400 00	
	7	Exhibits.....	1,000 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	1,200 00	
			71,100 00	
59		DISTRICTS		
	1	Services and expenses in connection with the enforce- ment of The Ontario Game and Fisheries Act....	232,500 00	
		Salaries—Permanent..... \$101,000 00		
		Temporary..... 20,000 00		
		Expenses..... 85,000 00		
		Express, freight and cartage..... 1,500 00		
		Stationery and printing..... 10,000 00		
		Miscellaneous..... 7,000 00		
		Patrol boats—wages and mainten- ance..... 8,000 00		
			232,500 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
60		GAME ANIMALS AND BIRDS	\$ c.	\$ c.
	1	Services and expenses and equipment in connection with the purchase, importation, rearing and distribution of game animals, and birds.....	25,000 00	
			25,000 00	
61		EXPERIMENTAL FUR FARM		
	1	Expenses.....	100 00	
			100 00	
62		MACDIARMID		
	1	Services, expenses, repairs, maintenance and equipment.....	3,000 00	
		Salaries—Temporary.....\$ 1,000 00		
		Expenses.....2,000 00		
			3,000 00	
63		BIOLOGICAL AND FISH CULTURE BRANCH		
	1	Salaries.....	12,500 00	
		Permanent.....\$10,550 00		
		Temporary.....1,950 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	1,000 00	
		Stationery and printing.....\$ 475 00		
		Telegraph and telephone.....400 00		
		Miscellaneous.....125 00		
			14,500 00	
		Hatcheries		
	4	Services, maintenance and operation.....	230,400 00	
		Salaries—Permanent.....\$56,000 00		
		Temporary.....15,000 00		
		Expenses.....135,000 00		
		Truck drivers—wages and expenses...16,000 00		
		Stationery and printing.....400 00		
		Miscellaneous.....500 00		
		Purchase of and repairs to boats, machinery, trucks and equipment.....7,500 00		
			244,900 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
64		GRANTS	\$ c.	\$ c.
	1	Prof. W. Harkness for Fish Culture.....	1,000 00	
	2	Jack Miner.....	1,500 00	
	3	Thomas N. Jones.....	300 00	
	4	E. L. Marsh.....	100 00	
	5	Ontario Fur Farmers Association.....	2,500 00	
	6	Ontario Federation of Anglers.....	1,000 00	
65			6,400 00	
		WOLF BOUNTY		
	1	Wolf Bounty: services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts.....	27,000 00	
			610,000 00	
No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
66		SUMMARY	\$ c.	\$ c.
		Main Office.....	15,000 00	
			15,000 00	
66		General		
	1	Erecting ponds, buildings, and dams, purchase of land, buildings, boats, machinery and equipment.	15,000 00	
			15,000 00	

V.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
67		Main Office.....	248,800 00	81,000 00
		Branches:		
68		Maternal and Child Hygiene and Public Health		
		Nursing.....	36,850 00	
69		Dental Service.....	14,530 00	
70		Inspection of Training Schools for Nurses.....	17,750 00	
71		Epidemiology.....	209,100 00	
72		Venereal Diseases.....	124,050 00	
73		Tuberculosis Prevention.....	173,950 00	
74		Industrial Hygiene.....	68,330 00	
75		Sanitary Engineering.....	49,050 00	
76		Laboratory.....	130,100 00	
77		Laboratory Divisions.....	72,750 00	
			1,145,260 00	81,000 00
78		Hospitals:		
		General Office.....	67,050 00	
		Grants, etc.....	3,888,000 00	
		General expenses—Ontario Hospitals.....	53,050 00	
79-94		Ontario Hospitals.....	5,412,690 00	
			9,420,790 00	
			10,566,050 00	81,000 00
		MAIN OFFICE		
67		Salaries:		
	S	Minister.....		8,000 00
	1	Permanent.....	110,900 00	
	2	Travelling expenses.....	5,200 00	
	3	Costs and expenses of investigations and legal actions; and maintenance costs and expenses incidental to solicitor's office.....	2,000 00	
	4	Maintenance.....	21,100 00	
		Stationery, printing..... \$ 12,880 00		
		Purchase and maintenance of equipment..... 3,000 00		
		Telegraph, telephone..... 1,200 00		
		Rent..... 720 00		
		Fees, books, magazines and papers.... 700 00		
		Miscellaneous..... 2,600 00		
	5	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	500 00	
			139,700 00	8,000 00
		Grants:		
	S	Banting and Best Research Fund.....		10,000 00
	6	Connaught Laboratories.....	15,250 00	
	7	Ontario Society for Crippled Children.....	6,000 00	
	8	St. John Ambulance Association.....	2,000 00	
	9	Victorian Order of Nurses.....	3,500 00	
		The Ontario Institutes of Radio Therapy:		
	S	Toronto General Hospital.....		45,000 00
	S	Kingston General Hospital.....		9,000 00
	S	London General Hospital.....		9,000 00

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
67		MAIN OFFICE—Continued		
		To Hospitals to assist in the maintenance and operation of cancer clinics under conditions to be approved by the Minister of Health:		
	10	Ottawa Civic Hospital.....	8,000 00	
	11	Ottawa General Hospital.....	2,000 00	
	12	Hamilton General Hospital.....	8,000 00	
	13	Metropolitan Hospital, Windsor.....	5,000 00	
		County Health Units, under Public Health Act, Sec. 35, and for Special Training of Health Officers:		
	14	Grant to School of Hygiene.....	5,000 00	
	15	Maintenance and other expenses, including honoraria for travelling, and other incidental expenses of Health Officers taking instruction	15,000 00	
			69,750 00	73,000 00
		Cancer Control:		
		Salaries:		
	16	Permanent.....	2,800 00	
	17	Services, travelling and other maintenance expenses and operation of Radium Emanation Plant.....	1,800 00	
		Expenses under Cancer Remedy Act, 1938:		
	18	Commissioner's Honoraria.....	5,200 00	
	19	Salaries.....	18,150 00	
	20	Travelling Expenses.....	2,400 00	
	21	Maintenance.....	9,000 00	
		Stationery, printing.....\$ 200 00		
		Postage.....100 00		
		Freight, express.....200 00		
		Supplies.....4,600 00		
		Reporting and services and expenses.....2,800 00		
		Miscellaneous.....1,100 00		
			39,350 00	
			248,800 00	81,000 00
68		MATERNAL AND CHILD HYGIENE AND PUBLIC HEALTH NURSING BRANCH		
		Salaries:		
	1	Permanent.....	27,850 00	
	2	Travelling expenses.....	5,000 00	
	3	Maintenance.....	4,000 00	
		Stationery, printing.....\$ 1,000 00		
		Freight, express, cartage.....150 00		
		Purchase of supplies and equipment..1,750 00		
		Rent.....600 00		
		Miscellaneous.....500 00		
			36,850 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
69		DENTAL SERVICE BRANCH	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	6,830 00	
	2	Travelling expenses.....	700 00	
	3	Maintenance.....	2,500 00	
		Stationery, printing.....\$ 750 00		
		Purchase of supplies.....950 00		
		Consultation services and expenses....700 00		
		Miscellaneous.....100 00		
	4	Grants:		
70		For School Dental Services.....	4,500 00	
			14,530 00	
		INSPECTION OF TRAINING SCHOOLS FOR NURSES BRANCH		
		Salaries:		
	1	Permanent.....	10,950 00	
		Services:		
	2	Examination Board.....	2,750 00	
	3	Travelling expenses.....	2,200 00	
	4	Maintenance.....	1,850 00	
		Stationery, printing.....\$1,350 00		
71		Freight, express, cartage.....100 00		
		Miscellaneous.....400 00		
			17,750 00	
		EPIDEMIOLOGICAL BRANCH		
		Salaries:		
	1	Permanent.....	11,600 00	
	2	Travelling expenses.....	1,250 00	
	3	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Edu- cation, free distribution of biological products for the prevention and cure of disease, services and expenses.....	192,000 00	
	4	Maintenance:	4,250 00	
		Purchase of supplies.....\$ 2,200 00		
		Free Tuberculin.....2,000 00		
		Miscellaneous.....50 00		
			209,100 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
72		VENEREAL DISEASES BRANCH	\$ c.	\$ c.
	1	Salaries.....	13,200 00	
	2	Travelling Expenses.....	2,000 00	
	3	Maintenance:		
		Services and expenses, treatment of patients in hospitals and venereal disease clinics.....	79,250 00	
		Stationery and printing..... \$ 750 00		
		Patients in clinics..... 55,000 00		
		Purchase of supplies..... 8,000 00		
		Payments to Municipalities..... 15,000 00		
		Miscellaneous..... 500 00		
	4	Grants:		
		Operation of clinics, etc.....	29,600 00	
			124,050 00	
73		TUBERCULOSIS PREVENTION BRANCH		
		Salaries:		
	1	Permanent.....	29,780 00	
	2	Travelling expenses.....	7,500 00	
	3	Maintenance.....	11,400 00	
		Stationery, printing..... \$ 2,000 00		
		Purchase of supplies..... 6,400 00		
		Freight, express, cartage..... 600 00		
		Equipment..... 1,800 00		
		Miscellaneous..... 600 00		
	4	Transportation of indigents from unorganized territory or without municipal residence to and from sanatoria and Pneumothorax refill centres.....	4,000 00	
	5	Burial of indigent patients and ex-patients from unorganized territory or without municipal residence.....	700 00	
	6	Tuberculosis Prevention Extension.....	72,000 00	
		Pneumothorax Centres..... \$ 2,000 00		
		Pneumothorax refills on indigent ex-patients of sanatoria; reimbursement to municipalities and direct payment to physicians or clinics for refills on indigent patients from unorganized territory without municipal residence.....	47,000 00	
		Special examinations requested by the Department including X-rays..... 500 00		
		Board, lodging and medical care for indigent ex-patients of sanatoria from unorganized territory or without municipal residence.....	21,000 00	
		Clothing for indigent ex-patients of sanatoria from unorganized territory or without municipal residence....	1,500 00	
			125,380 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
73		TUBERCULOSIS PREVENTION BRANCH—Continued	\$ c.	\$ c.
		Ottawa Unit		
	7	Salaries.....	5,730 00	
	8	Travelling expenses.....	1,000 00	
	9	Maintenance.....	3,500 00	
		Purchase of supplies..... \$ 2,000 00		
		Freight, express, cartage..... 250 00		
		Rent and fuel..... 810 00		
		Janitor services..... 240 00		
		Miscellaneous..... 200 00		
			10,230 00	
		Belleville Unit		
	10	Salaries.....	5,230 00	
	11	Travelling expenses.....	750 00	
	12	Maintenance.....	3,060 00	
		Purchase of supplies..... \$ 2,000 00		
		Freight, express, cartage..... 170 00		
		Rent, light, heat, laundry and cleaning..... 540 00		
		Miscellaneous..... 350 00		
			9,040 00	
		North Bay Unit		
	13	Salaries.....	4,280 00	
	14	Travelling expenses.....	1,500 00	
	15	Maintenance.....	3,700 00	
		Purchase of supplies..... \$ 2,800 00		
		Freight, express, cartage..... 300 00		
		Rent, fuel..... 300 00		
		Miscellaneous..... 300 00		
			9,480 00	
		Timmins Unit		
	16	Salaries.....	5,330 00	
	17	Travelling Expenses.....	800 00	
	18	Maintenance.....	4,310 00	
		Supplies..... \$ 2,400 00		
		Freight, express, cartage..... 300 00		
		Rent and fuel..... 970 00		
		Janitor service..... 240 00		
		Miscellaneous..... 400 00		
			10,440 00	
		Fort William Unit		
	19	Salaries.....	5,030 00	
	20	Travelling expenses.....	1,300 00	
	21	Maintenance.....	3,050 00	
		Supplies..... \$ 1,600 00		
		Freight, express, cartage..... 400 00		
		Rent and fuel..... 660 00		
		Janitor service..... 140 00		
		Miscellaneous..... 250 00		
			9,380 00	
			173,950 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
74		INDUSTRIAL HYGIENE BRANCH	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	54,730 00	
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	3,600 00	
		Stationery, printing..... \$ 600 00		
		Telephone, telegraph..... 200 00		
		Freight, express, cartage..... 100 00		
		Purchase of supplies..... 1,180 00		
		Rent 720 00		
		Miscellaneous..... 800 00		
			68,330 00	
75		SANITARY ENGINEERING BRANCH		
		Salaries:		
	1	Permanent.....	34,450 00	
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	4,600 00	
		Stationery, printing..... \$ 1,300 00		
		Freight, express, cartage..... 800 00		
		Purchase of supplies..... 2,100 00		
		Miscellaneous..... 400 00		
			49,050 00	
76		LABORATORY BRANCH		
		Salaries:		
	1	Permanent.....	105,800 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	23,300 00	
		Stationery, printing..... \$ 5,000 00		
		Freight, express, cartage..... 400 00		
		Purchase of supplies..... 17,000 00		
		Miscellaneous..... 900 00		
			130,100 00	
77		LABORATORY DIVISIONS		
		Ottawa		
		Salaries.....	15,850 00	
	2	Travelling Expenses.....	100 00	
	3	Maintenance.....	5,150 00	
		Stationery, printing..... \$ 300 00		
		Postage..... 400 00		
		Freight, express, cartage..... 150 00		
		Supplies..... 4,000 00		
		Miscellaneous..... 300 00		
			21,100 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		LABORATORY DIVISIONS—Continued	\$ c.	\$ c.
77		Fort William		
	4	Salaries	8,500 00	
	5	Travelling expenses	200 00	
	6	Maintenance	3,900 00	
		Stationery, printing	\$ 200 00	
		Postage	300 00	
		Freight, express and cartage	200 00	
		Supplies	3,000 00	
		Miscellaneous	200 00	
			12,600 00	
		North Bay		
	7	Salaries	7,750 00	
	8	Travelling expenses	150 00	
	9	Maintenance	4,000 00	
		Stationery, printing	\$ 200 00	
		Postage	300 00	
		Freight, express and cartage	200 00	
		Supplies	3,200 00	
		Miscellaneous	100 00	
			11,900 00	
		Sault Ste. Marie		
	10	Salaries	4,750 00	
	11	Travelling expenses	180 00	
	12	Maintenance	1,970 00	
		Stationery, printing	\$ 200 00	
		Freight, express, cartage	100 00	
		Supplies	1,570 00	
		Miscellaneous	100 00	
			6,900 00	
		Western University, London		
	13	Maintenance	4,000 00	
		Supplies	\$ 3,500 00	
		Freight, express, cartage	200 00	
		Postage and miscellaneous	300 00	
			4,000 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
77		LABORATORY DIVISIONS—Continued	\$ c.	\$ c.
		Queen's University, Kingston		
	14	Maintenance.....	1,000 00	
		Supplies..... \$ 900 00		
		Postage and miscellaneous 100 00		
			1,000 00	
		Grants:		
	15	Public Health Laboratory, Queen's University, Kingston.....	5,000 00	
	16	Public Health Laboratory, Peterborough.....	2,750 00	
	17	Public Health Laboratory, Peterborough, for equipment, maintenance and supplies.....	500 00	
	18	Public Health Laboratory, Institute of Public Health, Western University, London, Ontario..	7,000 00	
			15,250 00	
			72,750 00	
78		HOSPITALS BRANCH		
		SUMMARY		
		General Office.....	67,050 00	
		Grants, etc.....	3,888,000 00	
		General expenses—Ontario Hospitals.....	53,050 00	
79-95		Ontario Hospitals.....	5,412,690 00	
			9,420,790 00	
78		GENERAL OFFICE		
		Salaries.		
	1	Permanent.....	41,650 00	
	2	Travelling expenses.....	9,000 00	
	3	Maintenance.....	8,900 00	
		Stationery and printing..... \$7,000 00		
		Telegraph and telephone..... 1,400 00		
		Miscellaneous..... 500 00		
	4	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	7,500 00	
			67,050 00	
		Grants, etc.:		
	5	General Hospitals.....	1,200,000 00	
	6	Hospitals for Incurables.....	150,000 00	
	7	Maintenance of patients in Sanatoria for Consumptives.....	2,470,000 00	
	8	Travelling and incidental expenses for the removal and escort of indigent patients other than residents in a municipality to and from Public Hospitals, Hospitals for Incurables, Convalescent Hospitals and for the expense of burial, not exceeding \$30.00 in each case, of such indigent patients when their death occurs in such institutions and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by The Last Post Fund.....	5,500 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
78		GENERAL OFFICE—Continued	\$ c.	\$ c.
	9	Travelling and incidental expenses for the removal and escort of indigent patients requiring treatment in approved cancer clinics.....	1,000 00	
	10	Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending September 30, 1940, in connection with the Out-Patients Branch, as may be directed by the Lieutenant-Governor in Council.....	8,000 00	
	11	The Haven, Toronto, for feeble-minded women..	2,500 00	
	12	Canadian Red Cross Society.....	27,000 00	
	13	Canadian Association of Occupational Therapy ..	4,000 00	
	14	Special Grants to Municipalities in Territorial Districts.....	20,000 00	
			3,888,000 00	
		General Expenses—Ontario Hospitals:		
	15	Board of Examiners, Training School for Nurses, Ontario Hospitals, travelling and other expenses	200 00	
	16	Removal of and examination of patients from unorganized districts.....	14,000 00	
	17	Clothing for Bailiffs removing patients.....	250 00	
	18	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	1,200 00	
	19	Provision for expenses in connection with conventions held at various Institutions.....	100 00	
	20	Removal expenses of officials, in connection with the Ontario Hospitals.....	3,000 00	
	21	Printing and stationery for Ontario Hospitals....	22,000 00	
	22	Grants to schools for education of children of Ontario Hospitals' staff.....	4,500 00	
	23	Transport Service.....	4,800 00	
	24	Unforeseen and unprovided as may be directed by the Minister.....	3,000 00	
			53,050 00	
		ONTARIO HOSPITALS		
79		BROCKVILLE		
	1	Salaries.....	244,700 00	
		Permanent..... \$191,470 00		
		Temporary..... 53,230 00		
	2	Maintenance.....	153,150 00	
		Supplies..... \$145,000 00		
		Repairs..... 8,150 00		
			397,850 00	
80		COBOURG		
	1	Salaries.....	91,600 00	
		Permanent..... \$ 76,600 00		
		Temporary..... 15,000 00		
	2	Maintenance.....	70,750 00	
		Supplies..... \$66,000 00		
		Repairs..... 4,750 00		
			162,350 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
81		FORT WILLIAM		
	1	Salaries.....	35,500 00	
		Permanent.....\$28,500 00		
		Temporary.....7,000 00		
	2	Maintenance.....	30,400 00	
		Supplies.....\$28,000 00		
		Repairs.....2,400 00		
			65,900 00	
82		HAMILTON		
	1	Salaries.....	307,100 00	
		Permanent.....\$258,100 00		
		Temporary.....49,000 00		
	2	Maintenance.....	206,700 00	
		Supplies.....\$197,000 00		
		Repairs.....9,700 00		
			513,800 00	
83		KINGSTON		
	1	Salaries.....	274,000 00	
		Permanent.....\$226,830 00		
		Temporary.....47,170 00		
	2	Maintenance.....	166,000 00	
		Supplies.....\$156,000 00		
		Repairs.....10,000 00		
			440,000 00	
84		LANGSTAFF		
	1	Salaries.....	51,600 00	
		Permanent.....\$41,600 00		
		Temporary.....10,000 00		
	2	Maintenance.....	89,300 00	
		Supplies.....\$87,800 00		
		Repairs.....1,500 00		
			140,900 00	
85		LONDON		
	1	Salaries.....	361,500 00	
		Permanent.....\$279,470 00		
		Temporary.....82,030 00		
	2	Maintenance.....	234,900 00	
		Supplies.....\$220,600 00		
		Repairs.....14,300 00		
			596,400 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
86		ONTARIO HOSPITALS—Continued	\$	c.
		NEW TORONTO		
	1	Salaries.....	298,900	00
		Permanent.....	\$223,900	00
		Temporary.....	75,000	00
	2	Maintenance.....	224,900	00
87				
		NEW TORONTO—Concord Unit		
	1	Salaries.....	19,600	00
		Permanent.....	\$14,000	00
		Temporary.....	5,600	00
	2	Maintenance.....	18,800	00
88				
		ORILLIA		
	1	Salaries.....	288,100	00
		Permanent.....	\$223,100	00
		Temporary.....	65,000	00
	2	Maintenance.....	240,300	00
89				
		PENETANGUISHENE		
	1	Salaries.....	142,500	00
		Permanent.....	\$124,500	00
		Temporary.....	18,000	00
	2	Maintenance.....	100,270	00
90				
		TORONTO		
	1	Salaries.....	268,000	00
		Permanent.....	\$216,270	00
		Temporary.....	51,730	00
	2	Maintenance.....	163,350	00
			431,350	00

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
91		WHITBY		
	1	Salaries.....	405,300 00	
		Permanent.....\$314,250 00		
		Temporary.....91,050 00		
	2	Maintenance.....	273,000 00	
		Supplies.....\$265,000 00		
92		WOODSTOCK		
	1	Salaries.....	369,700 00	
		Permanent.....\$264,700 00		
		Temporary.....45,000 00		
	2	Maintenance.....	210,500 00	
		Supplies.....\$200,000 00		
93		TORONTO PSYCHIATRIC		
	1	Salaries.....	92,300 00	
		Permanent.....\$ 83,700 00		
		Temporary.....8,600 00		
	2	Maintenance.....	33,070 00	
		Supplies.....\$32,100 00		
94		BRAMPTON		
	1	Salaries:		
		Permanent.....	2,400 00	
	2	Maintenance.....	4,500 00	
		Supplies.....\$3,500 00		
		Repairs.....1,000 00		
			6,900 00	
			5,412,690 00	
			9,420,790 00	
			1,145,260 00	81,000 00
			10,566,050 00	81,000 00

VI.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
95		Main Office.....	401,800 00	178,000 00
96		Division Offices.....	418,000 00	6,145,000 00
97		Municipal Roads Branch.....	75,000 00	3,645,000 00
98		Gasoline Tax Branch.....	50,000 00	21,000 00
99		Miscellaneous Permits Branch.....	20,000 00	15,500 00
100		Motor Vehicles Branch.....	165,000 00	237,000 00
			1,129,800 00	10,241,500 00
95		MAIN OFFICE		
	1	Salaries.....	400,000 00	
	S	Minister.....		8,000 00
	S	Travelling Expenses.....		65,000 00
	S	Maintenance.....		75,000 00
	S	Contingencies.....		10,000 00
		Grants:		
	2	Ontario Good Roads Association.....	300 00	
	3	Canadian Good Roads Association.....	1,500 00	
	S	Traffic Census.....		20,000 00
			401,800 00	178,000 00
96		DIVISION OFFICES		
		Salaries:		
	1	Permanent.....	418,000 00	
	S	King's Highways and Development Roads.....		6,145,000 00
			418,000 00	6,145,000 00
97		MUNICIPAL ROADS BRANCH		
	1	Salaries.....	75,000 00	
	S	Travelling expenses.....		40,000 00
	S	Maintenance.....		5,000 00
		Subsidies in Aid of—		
	S	County Roads.....		1,600,000 00
	S	Township Roads and Indian Reserves.....		2,000,000 00
			75,000 00	3,645,000 00
98		GASOLINE TAX BRANCH		
	1	Salaries.....	50,000 00	
	S	Travelling expenses.....		12,500 00
	S	Maintenance.....		8,500 00
			50,000 00	21,000 00

VI.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
99		MISCELLANEOUS PERMITS BRANCH	\$ c.	\$ c.
	1	Salaries.....	20,000 00	
	S	Travelling expenses.....		13,000 00
	S	Maintenance.....		2,500 00
			20,000 00	15,500 00
100		MOTOR VEHICLES BRANCH		
	1	Salaries.....	165,000 00	
	S	Travelling expenses.....		27,000 00
	S	Maintenance.....		50,000 00
	S	Safety Committee Advertising, etc.....		75,000 00
	S	Automobile Markers and Supplies.....		80,000 00
	S	Fees, etc.....		5,000 00
			165,000 00	237,000 00
			1,129,800 00	10,241,500 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
S S		SUMMARY	\$ c.	\$ c.
		Division Offices.....		5,750,000 00
		Municipal Roads Branch.....		1,250,000 00
				7,000,000 00
S		DIVISION OFFICES		
	S	Construction: King's Highways, and Development Roads.		5,750,000 00
				5,750,000 00
S		MUNICIPAL ROADS BRANCH		
	S	Subsidies in Aid of— County Roads and Township Roads and Indian Reserves.....		1,250,000 00
				1,250,000 00
				7,600,000 00

VII.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
101		MAIN OFFICE		
	1	Salaries.....	47,700 00	
		Permanent.....\$45,875 00		
		Temporary.....1,825 00		
	2	Travelling expenses.....	5,000 00	
	3	Maintenance.....	3,200 00	
		Books, magazines, papers.....\$ 400 00		
		Maintenance of equipment.....300 00		
		Purchase of equipment.....200 00		
		Stationery, printing.....1,400 00		
		Telephone, telegraph.....300 00		
		Miscellaneous.....600 00		
	4	Printing Annual Reports embodying financial statements of insurance, loan and trust corporations, licenses, forms, etc.....	5,000 00	
	5	Grant to Association of Superintendents of Insurance of the provinces of Canada toward expense of annual conference.....	100 00	
			61,000 00	

VIII.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
102		Main Office.....	64,610 00	8,000 00
		Branches:		
103		Industry and Labour Board.....	14,355 00	
104		Apprenticeship Branch.....	26,105 00	
105		Boiler Inspection.....	25,300 00	
106		Factory Inspection.....	9,770 00	
107		Board of Examiners of Operating Engineers.....	26,980 00	
108		Employment Offices.....	180,500 00	
109		Minimum Wage Board.....	37,775 00	
110		Composite Inspection Division.....	106,605 00	
			492,000 00	8,000 00
102		MAIN OFFICE		
	1	Salaries.....	39,200 00	
	S	Minister.....		8,000 00
		Permanent.....\$37,100 00		
		Temporary.....2,100 00		
	2	Travelling expenses.....	5,000 00	
	3	Maintenance.....	3,423 45	
		Freight, express, cartage.....\$ 10 00		
		Equipment.....100 00		
		Purchase of equipment.....700 00		
		Stationery, printing.....1,800 00		
		Telegraph, telephone.....700 00		
		Miscellaneous.....113 45		
		General Stores:		
	4	Purchase of stationery, printing and supplies for all Branches.....	5,600 00	
	5	Investigations, library publications, journals, sub- scriptions, dues, membership fees, etc.	1,000 00	
	6	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....	231 55	
	7	Advertising, educational work, conferences, speak- ers, publicity, administration of justice, witnesses and interpreters in the Department of Labour, in- cluding Apprenticeship Board, Factory Inspection Branch, Boiler Inspection Branch, Board of Examiners of Operating Engineers, and the ad- ministration of the Employment Agencies Act....	6,000 00	
	8	Litigation of Constitutional and other questions....	5 00	
	9	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	4,000 00	
		Grants:		
	10	Warriors' Day Council.....	250 00	
	11	National Labour Day Committee.....	100 00	
	12	International Labour Day Celebration Committee	300 00	
	13	Miscellaneous.....	100 00	
			64,610 00	8,000 00

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
103		INDUSTRY AND LABOUR BOARD	\$ c.	\$ c.
	1	Salaries.....	13,000 00	
		Permanent.....\$12,500 00		
		Temporary.....500 00		
	2	Travelling expenses.....	800 00	
	3	Maintenance.....	555 00	
		Freight, express, cartage.....\$ 5 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....100 00		
		Stationery, printing.....200 00		
		Telegraph, telephone.....150 00		
		Miscellaneous.....50 00		
			14,355 00	
104		APPRENTICESHIP BRANCH		
	1	Salaries.....	18,125 00	
		Permanent.....\$17,125 00		
		Temporary.....1,000 00		
	2	Advisory Committee—per diem allowances.....	2,500 00	
	3	Travelling expenses.....	1,800 00	
	4	Maintenance.....	3,680 00	
		Freight, express, cartage.....\$ 5 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....300 00		
		Stationery, printing.....3,000 00		
		Telegraph, telephone.....100 00		
		Rent.....180 00		
		Postage.....20 00		
		Miscellaneous.....50 00		
			26,105 00	
105		BOILER INSPECTION BRANCH		
	1	Salaries.....	18,275 00	
		Permanent.....\$15,275 00		
		Temporary.....3,000 00		
	2	Travelling expenses.....	4,500 00	
	3	Maintenance.....	2,525 00	
		Freight, express, cartage.....\$ 10 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....300 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....100 00		
		Miscellaneous.....90 00		
			25,300 00	

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
106		FACTORY INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries.....	7,175 00	
		Permanent.....\$ 6,750 00		
		Temporary.....425 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	2,495 00	
		Freight, express, cartage.....\$ 10 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....400 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....10 00		
		Miscellaneous.....50 00		
	4	Building Trades Protection Act.....	50 00	
			9,770 00	
107		BOARD OF EXAMINERS OF OPERATING ENGINEERS		
	1	Salaries.....	18,775 00	
		Permanent.....\$17,050 00		
		Temporary.....1,725 00		
	2	Travelling expenses.....	4,700 00	
	3	Maintenance.....	3,505 00	
		Freight, express, cartage.....\$ 20 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....350 00		
		Stationery, printing.....3,000 00		
		Telegraph, telephone.....35 00		
		Miscellaneous.....50 00		
			26,980 00	
108		ONTARIO GOVERNMENT EMPLOYMENT OFFICES		
	1	Salaries.....	115,750 00	
		Permanent.....\$100,900 00		
		Temporary.....14,850 00		
	2	Travelling expenses.....	7,700 00	
	3	Advances for transportation.....	100 00	
	4	Maintenance.....	56,950 00	
		Advertising.....\$ 50 00		
		Books, magazines, papers and sub- scriptions.....50 00		
		Freight, express, cartage.....150 00		
		Maintenance of equipment.....100 00		
		Purchase of equipment.....1,550 00		
		Stationery, printing, supplies.....2,000 00		
		Telegraph, telephone.....6,500 00		
		Postage.....850 00		
		Rent.....34,500 00		
		Janitor services and cleaning, etc.....7,200 00		
		Light, heat, water.....2,700 00		
		Repairs and alterations.....600 00		
		Miscellaneous.....700 00		
			180,500 00	

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
109		MINIMUM WAGE BRANCH	\$ c.	\$ c.
	1	Salaries.....	32,300 00	
		Permanent.....\$31,425 00		
		Temporary.....875 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	2,975 00	
		Books, magazines and papers.....\$ 5 00		
		Freight, express, cartage.....5 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....200 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....40 00		
		Legal and witness fees.....600 00		
		Postage.....50 00		
		Miscellaneous.....50 00		
110			37,775 00	
		COMPOSITE INSPECTION DIVISION		
	1	Salaries.....	75,550 00	
		Permanent.....\$66,475 00		
		Temporary.....9,075 00		
	2	Travelling expenses.....	28,300 00	
	3	Maintenance.....	2,755 00	
		Freight, express, cartage.....\$ 30 00		
		Maintenance of equipment.....40 00		
		Purchase of equipment.....500 00		
		Stationery, printing.....1,000 00		
		Telegraph, telephone.....260 00		
		Postage.....25 00		
		Rent.....400 00		
		Miscellaneous.....500 00		
			106,605 00	
			492,000 00	8,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
111		ONTARIO GOVERNMENT EMPLOYMENT OFFICES	\$ c.	\$ c.
	1	Administration expenses recoverable from Dominion Government on account of salaries, travelling and maintenance.....	55,000 00	
			55,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
112-115		Main Office and Branches.....	231,675 00	8,000 00
116-122		Forests Branch.....	2,072,325 00	
			2,304,000 00	8,000 00
112		MAIN OFFICE		
	1	Salaries.....	127,000 00	
		Minister.....		8,000 00
		Permanent..... \$120,000 00		
		Temporary..... 7,000 00		
	2	Travelling expenses.....	2,400 00	
	3	Maintenance.....	14,000 00	
		Advertising..... \$ 500 00		
		Subscriptions..... 350 00		
		Freight, cartage, etc..... 250 00		
		Stationery and printing..... 6,000 00		
		Telegraph and telephone..... 600 00		
		Purchase and maintenance of equipment 2,000 00		
		Miscellaneous..... 4,300 00		
		General:		
	4	Legal fees and expenses.....	300 00	
	5	Moving expenses of officials.....	200 00	
	6	Commutation Veterans' Land Grants.....	100 00	
	7	Annuities and Bonuses to Indians under Treaty No. 9.....	22,000 00	
		Grant:		
	8	Board of Surveyors.....	200 00	
	9	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	16,000 00	
113		AGENTS	182,200 00	8,000 00
	1	Salaries.....	21,500 00	
		Permanent..... \$18,000 00		
		Temporary..... 3,500 00		
	2	Operating expenses, etc.....	6,600 00	
			28,100 00	
114		PARKS		
		RONDEAU PROVINCIAL PARK		
	1	Salaries.....	10,500 00	
		Permanent..... \$6,000 00		
		Temporary..... 4,500 00		
	2	Operating expenses, etc.....	5,875 00	
			16,375 00	
115		IPPERWASH BEACH PROVINCIAL PARK		
		Salaries:		
	1	Temporary.....	2,000 00	
	2	Operating Expenses, etc.....	3,000 00	
			5,000 00	
			231,675 00	8,000 00

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
116		FORESTS BRANCH		
	1	Salaries.....	74,000 00	
		Permanent.....	\$72,000 00	
		Temporary.....	2,000 00	
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	11,000 00	
		Advertising.....	\$ 900 00	
		Subscriptions.....	100 00	
		Freight and cartage.....	100 00	
		Stationery, printing.....	3,200 00	
		Telegraph and telephone.....	3,200 00	
		Purchase of equipment.....	1,500 00	
		Miscellaneous.....	2,000 00	
			87,000 00	
117		FORESTS SERVICE		
		Including Algonquin and Quetico Provincial Parks		
	1	Salaries.....	950,245 00	
		Permanent.....	\$150,245 00	
		Temporary.....	800,000 00	
	2	Operating expenses, etc.....	654,180 00	
			1,604,425 00	
118		AIR SERVICE		
	1	Salaries.....	169,600 00	
		Permanent.....	\$106,500 00	
		Temporary.....	63,100 00	
	2	Operating expenses, etc.....	119,900 00	
			289,500 00	
119		RADIO SERVICE		
	1	Salaries, equipment and expenses.....	50,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
120		WOODMEN'S EMPLOYMENT ACT	\$ c.	\$ c.
	1	Salaries.....	7,500 00	
		Permanent.....\$ 4,500 00		
		Temporary.....3,000 00		
	2	Operating expenses, etc.....	1,000 00	
121			8,500 00	
		CLEARING TOWNSITES AND REMOVAL OF FIRE HAZARDS		
	1	Expenses, etc.....	15,000 00	
		INSECT CONTROL AND TREE DISEASES		
122		Salaries:		
	1	Permanent.....	2,900 00	
	2	Miscellaneous.....	10,000 00	
	3	Grants as directed by Lieutenant-Governor in Council.....	5,000 00	
			17,900 00	
			2,072,325 00	
			2,304,000 00	8,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
123 124		SUMMARY	\$ c.	\$ c.
		Main Office.....	58,000 00	
		Forests Service.....	328,600 00	
			386,600 00	
123		MAIN OFFICE		
	1	Surveys.....	40,000 00	
	2	Lac Seul Storage Dam: Control and maintenance.....	3,000 00	
	3	Compensation for damage claims resulting from the raising of water levels.....	10,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
123		MAIN OFFICE—Continued	\$ c.	\$ c.
	4	To provide for acquiring flowage easements and discharging claims of owners of riparian lands in Ontario below the outlets of Lake of the Woods affected by regulation under the Lake of the Woods Control Board Act.....	5,000 00	
			58,000 00	
124		FORESTS SERVICE		
		REFORESTATION		
	1	Salaries.....	226,600 00	
		Permanent.....\$ 37,000 00		
		Temporary.....189,600 00		
	2	Operating equipment, etc.....	102,000 00	
			328,600 00	
			386,600 00	

X.—DEPARTMENT OF LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41			
			Ordinary Expenditure			
			To be Voted	Statutory		
			\$	c.	\$	c.
		SUMMARY				
125		Office of the Speaker.....	255,525	00		
126		Office of Law Clerk.....	12,675	00		
127		Office of Crown-in-Chancery.....	4,800	00		
			273,000	00		
125		OFFICE OF THE SPEAKER				
	1	Salaries.....	22,400	00		
		The Speaker..... \$2,500 00				
		Permanent..... 9,500 00				
		Temporary..... 10,400 00				
	2	Clerks of Committees, Sergeant-at-Arms, Mes- sengers, Pages, Sessional Writers, etc.....	5,000	00		
	3	Indemnities—Members, including mileage.....	187,000	00		
	4	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding....	35,000	00		
	5	Travelling expenses.....	100	00		
	6	Maintenance.....	4,500	00		
		Advertising..... \$300 00				
		Books, magazines, papers..... 250 00				
		Freight, express, cartage..... 100 00				
		Equipment..... 200 00				
		Telegraph..... 150 00				
		Late suppers for Members..... 200 00				
		Rental machines for Session..... 200 00				
		Committee fees..... 100 00				
		Miscellaneous..... 3,000 00				
	7	Allowance to Mr. Speaker in lieu of contingencies...	1,000	00		
	8	Legislative Committee for Art Purposes.....	525	00		
			255,525	00		
126		OFFICE OF LAW CLERK				
	1	Salaries.....	12,075	00		
		Permanent..... \$11,975 00				
		Temporary..... 100 00				
	2	Travelling expenses.....	100	00		
	3	Maintenance.....	500	00		
		Books, magazines, papers..... \$150 00				
		Telegraph..... 25 00				
		Printing and stationery..... 200 00				
		Miscellaneous..... 125 00				
			12,675	00		
127		OFFICE OF CROWN-IN-CHANCERY				
		Salaries:				
	1	Permanent.....	4,600	00		
	2	Maintenance.....	200	00		
		Books, magazines, papers..... \$24 00				
		Equipment..... 25 00				
		Printing and stationery..... 75 00				
		Miscellaneous..... 76 00				
			4,800	00		
			273,000	00		

XI.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
128		OFFICE OF LIEUTENANT-GOVERNOR	\$ c.	\$ c.
	1	Salaries: Permanent.....	5,000 00	
	2	Expenses: Allowance for contingencies.....	5,000 00	
			10,000 00	

XII.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
129		Main Office	287,925 00	8,000 00
		Branches:		
130		Gas and Oil Well Inspectors	9,200 00	
131		Sulphur Fumes Arbitrator	5,000 00	
132		Temiskaming Testing Laboratories	17,000 00	
133		Offices of Mining Recorders	42,500 00	
			361,625 00	8,000 00
129		MAIN OFFICE		
	1	Salaries	155,625 00	
	S	Minister		8,000 00
		Permanent	\$153,625 00	
		Temporary	2,000 00	
	2	Travelling expenses	12,000 00	
	3	Maintenance	52,500 00	
		Advertising	\$ 3,500 00	
		Subscriptions	350 00	
		Freight, express, cartage	300 00	
		Purchase, etc., maintenance of equip- ment	600 00	
		Printing and stationery	20,550 00	
		Telegraph and telephone	800 00	
		Miscellaneous	26,400 00	
		General:		
	4	Salaries, equipment and expenses of temporary field and other assistants including educational work	50,000 00	
	5	Grants, assistance, services, salaries, purchase of equipment, etc., in connection with opening up trails, clearing streams, routes and roads	500 00	
	6	Mineral collections, including cases and displays at exhibitions, also services and expenses	500 00	
	7	Moving expenses of officials	750 00	
	8	Research work, investigations, salaries, equipment and expenses	8,000 00	
	9	Maintenance and operation of cable testing machine	1,000 00	
	10	Expenses of development, mining operations and experimentation re lignite and other deposits, Northern Ontario	300 00	
	11	Expenses re forfeiture of mining claims	1,000 00	
	12	Purchase and treatment of gold and silver ores ..	5,000 00	
	13	Unforeseen and unprovided	750 00	
			287,925 00	8,000 00
130		GAS AND OIL WELL INSPECTORS		
	1	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assist- ance and expenses enforcing the Natural Gas Conservation Act and the Well Drillers Act	9,200 00	
		Salaries—Permanent	\$6,000 00	
		Maintenance	3,200 00	

XII.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
131		SULPHUR FUMES ARBITRATOR	\$ c.	\$ c.
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76 (to be refunded by smelting companies).....	5,000 00	
		Salaries—Permanent..... \$3,300 00		
		Maintenance..... 1,700 00		
132		TEMISKAMING TESTING LABORATORIES		
	1	Maintenance and operation of plant.....	17,000 00	
		Salaries—Permanent..... \$2,600 00		
		Temporary..... 8,800 00		
		Maintenance..... 5,600 00		
133		OFFICES OF MINING RECORDERS		
	1	Salaries and expenses, and for buildings, land and repairs.....	42,500 00	
		Salaries—Permanent..... \$32,000 00		
		Temporary..... 2,500 00		
		Maintenance..... 8,000 00		
			361,625 00	8,000 00

XIII.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
134		Main Office.....	77,910 00	3,000,000 00
135		Ontario Municipal Board.....	30,460 00	
			108,370 00	3,000,000 00
134		MAIN OFFICE		
	1	Salaries.....	55,000 00	
		Permanent..... 52,000 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	7,500 00	
	3	Maintenance.....	7,860 00	
		Stationery, printing and supplies..... 6,600 00		
		Telegraph and telephone..... 410 00		
		Purchase of equipment and furniture.. 400 00		
		Miscellaneous..... 450 00		
	4	Commissions and sundry investigations.....	7,000 00	
		Grants:		
	5	Ontario Municipal Association.....	400 00	
	6	Association of Rural Municipalities.....	150 00	
S		Subsidy, 1 mill to cities, towns, townships and incorporated villages.....		3,000,000 00
			77,910 00	3,000,000 00
135		ONTARIO MUNICIPAL BOARD		
		Salaries:		
	1	Permanent.....	27,500 00	
	2	Travelling expenses.....	1,400 00	
	3	Maintenance.....	1,560 00	
		Stationery, printing and supplies..... 1,300 00		
		Telegraph and telephone..... 60 00		
		Purchase of equipment and furniture.. 125 00		
		Miscellaneous..... 75 00		
			30,460 00	
			108,370 00	3,000,000 00

XIV.—DEPARTMENT OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
136		Main Office.....	20,175 00	15,995 00
		Branches:		
137		Office of Executive Council.....	10,950 00	
138		Travel and Publicity Bureau.....	60,000 00	
139		Office of Civil Service Commissioner.....	11,460 00	
140		Office of King's Printer.....	36,775 00	
141		Office of Controller of Finances.....	11,910 00	
			151,270 00	15,995 00
136		MAIN OFFICE		
		Salaries:		
	S	Prime Minister.....		11,995 00
	1	Permanent.....	17,675 00	
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	2,200 00	
		Books, magazines, papers..... \$ 200 00		
		Equipment..... 50 00		
		Stationery and printing..... 800 00		
		Telegraph and telephone..... 1,000 00		
		Miscellaneous..... 150 00		
	S	Administration—Public Service Superannuation Fund.....		4,000 00
	4	Sundry Investigations.....	100 00	
			20,175 00	15,995 00
137		OFFICE OF EXECUTIVE COUNCIL		
		Salaries:		
	1	Permanent.....	10,450 00	
	2	Maintenance.....	500 00	
		Stationery and printing..... \$450 00		
		Miscellaneous..... 50 00		
			10,950 00	
138		TRAVEL AND PUBLICITY BUREAU		
	1	Salaries.....	11,350 00	
		Permanent..... \$8,350 00		
		Temporary..... 3,000 00		
	2	Printing and distributing booklets, etc.....	48,650 00	
			60,000 00	
139		OFFICE OF CIVIL SERVICE COMMISSIONER		
		Salaries:		
	1	Permanent.....	10,500 00	
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	760 00	
		Stationery and printing..... \$500 00		
		Equipment..... 250 00		
		Telegraph and telephone..... 10 00		
			11,460 00	

XIV.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
140		OFFICE OF THE KING'S PRINTER	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	26,175 00	
	2	Maintenance.....	2,000 00	
		Stationery and printing.....\$ 1,675 00		
		Equipment.....200 00		
		Freight and express.....25 00		
		Miscellaneous.....100 00		
	3	Cartage.....	100 00	
	4	Official Gazette.....	8,500 00	
141			36,775 00	
		OFFICE OF THE CONTROLLER OF FINANCES		
		Salaries:		
	1	Permanent.....	11,800 00	
	2	Maintenance.....	110 00	
		Stationery and printing.....\$ 100 00		
		Telegraph and telephone.....10 00		
			11,910 00	
			151,270 00	15,995 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
S		SUMMARY		
		Main Office.....		850,000 00
				850,000 00
S		MAIN OFFICE		
	S	Ontario Public Service Superannuation Fund.....		850,000 00
				850,000 00

XV.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
142		Salaries:	\$ c.	\$ c.
	S	Provincial Auditor.....		6,000 00
	1	Permanent.....	105,000 00	
	2	Travelling expenses.....	3,900 00	
	3	Maintenance.....	3,300 00	
		Equipment.....\$ 700 00		
		Stationery and printing.....2,400 00		
		Miscellaneous.....200 00		
			112,200 00	6,000 00

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
143		Main Office.....	54,430 00	8,000 00
144		Registrar-General's Branch.....	56,570 00	1,000 00
			111,000 00	9,000 00
143		MAIN OFFICE		
	1	Salaries.....	48,195 00	
	S	Minister.....		8,000 00
		Permanent.....\$ 47,675 00		
		Temporary.....520 00		
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	6,035 00	
		Books, magazines, papers.....\$ 175 00		
		Stationery, printing.....5,000 00		
		Equipment.....400 00		
		Telegraph, telephone.....250 00		
		Freight, express, cartage.....10 00		
		Miscellaneous.....200 00		
			54,430 00	8,000 00
144		REGISTRAR-GENERAL'S BRANCH		
	1	Salaries.....	51,200 00	
		Permanent.....\$ 50,775 00		
		Temporary.....425 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	5,320 00	
		Freight, express, cartage.....\$ 25 00		
		Stationery, printing.....4,505 00		
		Equipment.....600 00		
		Binding.....100 00		
		Money order charges.....15 00		
		Telegraph, telephone.....25 00		
		Miscellaneous.....50 00		
	S	Fees.....		1,000 00
		Division Registrars.....\$ 600 00		
		Registrars of Divorce Actions.....400 00		
			56,570 00	1,000 00
			111,000 00	9,000 00

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
		REFORMATORIES AND PRISONS BRANCH		
145		Main Office.....	159,000 00	
146		Board of Parole.....	17,000 00	
147		Ontario Reformatory, Guelph.....	758,000 00	
148		Ontario Reformatory, Mimico.....	109,000 00	
149		Mercer Reformatory, Toronto.....	147,000 00	
150		Industrial Farm, Burwash.....	522,000 00	
151		Ontario Training School for Boys—Bowmanville...	157,000 00	
152		Ontario Training School for Girls—Galt.....	81,000 00	
			1,950,000 00	
145		MAIN OFFICE		
	1	Salaries.....	36,000 00	
		Permanent.....\$33,000 00		
		Temporary.....3,000 00		
	2	Travelling expenses.....	3,000 00	
		General.....\$ 2,500 00		
		Removal expenses of officers in Institutions.....500 00		
	3	Maintenance.....	5,450 00	
		Freight, express, cartage.....\$ 20 00		
		Books, magazines, papers.....50 00		
		Equipment.....150 00		
		Stationery, printing, etc.....4,700 00		
		Telegraph and telephone.....500 00		
		Miscellaneous.....30 00		
	4	Legal costs and expenses covering Sundry Investigations.....	200 00	
	5	Prisoners Rehabilitation.....	4,000 00	
	6	Unforeseen and unprovided.....	300 00	
	7	Prisoners' removal and other expenses.....	34,500 00	
		Travelling and other expenses of bailiff and prisoners.....\$19,000 00		
		Railway fares, etc., of discharged prisoners.....14,000 00		
		Treatment of prisoners in hospitals and sanatoria.....1,500 00		
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	2,000 00	
		Grants:		
	9	Salvation Army for Prison and Police Court Work	5,000 00	
	10	Public Schools Guelph Township.....	550 00	
	11	Training Schools.....	68,000 00	
			159,000 00	
146		BOARD OF PAROLE		
	1	Salaries.....	11,000 00	
		Permanent.....\$10,000 00		
		Temporary.....1,000 00		

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
146		BOARD OF PAROLE—Continued		
	2	Allowance and expenses for Parole Board.....	4,000 00	
	3	Expenses of returning to prison parole violators and permit violators.....	200 00	
	4	Travelling expenses.....	1,200 00	
	5	Maintenance.....	600 00	
		Freight, express, cartage.....\$ 10 00		
		Books, magazines, papers..... 30 00		
		Maintenance of equipment..... 30 00		
		Stationery, printing, etc..... 400 00		
		Telegraph and telephone..... 130 00		
			17,000 00	
		ONTARIO REFORMATORIES		
147		GUELPH		
	1	Salaries.....	158,000 00	
		Permanent.....\$140,000 00		
		Temporary..... 18,000 00		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	190,000 00	
	3	Repairs to buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock; vehicles and farm implements.....	20,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	390,000 00	
			758,000 00	
148		MIMICO		
	1	Salaries.....	52,000 00	
		Permanent.....\$48,000 00		
		Temporary..... 4,000 00		

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
148		MIMICO—Continued	\$ c.	\$ c.
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	50,000 00	
	3	Repairs to Buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, main- tenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements....	7,000 00	
			109,000 00	
149		MERCER—TORONTO		
	1	Salaries..... Permanent..... \$43,000 00 Temporary..... 2,000 00	45,000 00	
	2	General Maintenance: Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation; equipment and contingencies; gratuities to inmates.....	27,000 00	
	3	Repairs to Buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, main- tenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	5,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	70,000 00	
			147,000 00	

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		INDUSTRIAL FARM		
150		BURWASH		
	1	Salaries.....	207,000	00
		Permanent.....	\$180,000	00
		Temporary.....	27,000	00
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	260,000	00
	3	Repairs to Buildings etc. Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	30,000	00
		INDUSTRIES		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	25,000	00
			522,000	00
		ONTARIO TRAINING SCHOOL FOR BOYS		
151		BOWMANVILLE		
	1	Salaries.....	55,000	00
		Permanent.....	\$52,000	00
		Temporary.....	3,000	00
	2	General Maintenance: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment and contingencies, including boys' travelling expenses and maintenance of boys in foster homes.....	96,000	00
	3	Repairs to buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; livestock, vehicles and farm implements.....	6,000	00
			157,000	00

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
152		ONTARIO TRAINING SCHOOL FOR GIRLS	\$	c.
		GALT		
	1	Salaries.....	28,000	00
		Permanent.....	\$24,000	00
		Temporary.....	4,000	00
		General Maintenance:		
	2	Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment, and contingencies, including girls' travelling expenses and maintenance of girls in foster homes.....	50,000	00
	3	Repairs to buildings etc.		
		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; livestock, vehicles and farm implements.....	3,000	00
			81,000	00
			1,950,000	00

XVII.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
153		Main Office.....	89,940 00	33,689,787 69
154		Branches:		
155		Office of Budget Committee.....	9,520 00	
156		Motion Picture Censorship and Theatre Inspection.....	45,525 00	
157		Controller of Revenue Branch.....	464,510 00	
S		Post Office.....	147,115 00	
		Savings Office.....		276,824 36
			756,610 00	33,966,612 05
153		MAIN OFFICE		
	1	Salaries.....	68,200 00	
		Permanent..... \$67,000 00		
		Temporary..... 1,200 00		
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	11,040 00	
		Advertising..... \$ 500 00		
		Books, magazines, papers..... 150 00		
		Equipment..... 400 00		
		Purchase of equipment..... 800 00		
		Stationery and printing..... 7,400 00		
		Telephone and telegraph..... 290 00		
		Miscellaneous..... 1,500 00		
S		Railway Tax Distribution.....		12,000 00
4		Premium on Fidelity Bonds.....	10,000 00	
		Public Debt:		
S		Interest.....		31,072,173 81
S		Foreign Exchange.....		1,842,913 88
S		Public Service Superannuation Fund.....		442,000 00
S		Common School Fund.....		300 00
S		Iron Ore Bounty.....		320,400 00
5		Miscellaneous (re Administration Guaranteed Debentures).....	500 00	
			89,940 00	33,689,787 69
154		OFFICE OF BUDGET COMMITTEE		
		Salaries:		
	1	Permanent.....	8,750 00	
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	670 00	
		Stationery and printing..... \$ 350 00		
		Telegraph and telephone..... 10 00		
		Books, magazines, papers..... 60 00		
		Equipment..... 225 00		
		Miscellaneous..... 25 00		
			9,520 00	

XVII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
155		MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	35,950 00	
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	3,575 00	
		Books, magazines and papers..... \$ 125 00		
		Stationery, printing..... 2,500 00		
		Telegraph and telephone..... 200 00		
		Service on sound equipment..... 350 00		
		Miscellaneous..... 400 00		
			45,525 00	
156		CONTROLLER OF REVENUE BRANCH		
	1	Salaries.....	312,000 00	
		Permanent..... \$302,000 00		
		Temporary..... 10,000 00		
	2	Travelling expenses.....	40,000 00	
	3	Maintenance.....	14,910 00	
		Books, magazines, papers..... \$ 450 00		
		Freight, express, cartage..... 10 00		
		Purchase of equipment..... 2,500 00		
		Equipment..... 450 00		
		Stationery, printing..... 10,000 00		
		Telegraph and telephone..... 250 00		
		Miscellaneous..... 1,250 00		
	4	Fees:		
		Legal, valuations, arbitrations and mis- cellaneous services.....	17,500 00	
	5	Income Tax:		
		Collection costs.....	80,000 00	
	6	Miscellaneous.....	100 00	
			464,510 00	
157		POST OFFICE		
	1	Salaries.....	11,375 00	
		Permanent..... \$10,850 00		
		Temporary..... 525 00		
	2	Maintenance.....	135,740 00	
		Cartage..... \$ 25 00		
		Meter rental and supplies..... 500 00		
		Postage..... 135,000 00		
		Stationery..... 190 00		
		Miscellaneous..... 25 00		
			147,115 00	

XVII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
S		SAVINGS OFFICE	\$ c.	\$ c.
	S	Head Office and Branches		
		Salaries.....		190,834 36
		Permanent.....\$181,534 44		
		Temporary.....9,299 92		
	S	Travelling expenses.....		1,750 00
	S	Maintenance.....		84,240 00
		Advertising.....\$ 2,000 00		
		Purchase of equipment.....1,000 00		
		Stationery and printing.....12,000 00		
		Telephone and telegraph.....60 00		
		Rent.....63,780 00		
		Postage.....1,400 00		
		Miscellaneous.....4,000 00		
				276,824 36
			756,610 00	33,966,612 05
No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
158		MAIN OFFICE	\$ c.	\$ c.
	S	Grants, contributions, etc.:		
		Common School Fund.....		200 00
	S	Trust Fund Repayments:		
		Municipal Sinking Fund.....		234,701 78
	S	Loan advances:		
		Tile Drainage Debentures.....		100,000 00
	S	Guaranteed Debentures:		
		Municipal.....		9,419 86
	S	Sandwich, Windsor and Amherstburg Railway.		334,310 26
	S	Housing.....		130,652 35
	S	School Boards.....		27,161 97
	1	Accountable Funds for Departments.....	800,000 00	
			800,000 00	836,446 22

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
S		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO	\$ c.	\$ c.
		SUMMARY		
	S	Rural Power District Loans.....		60,000 00
	S	Rural Bonus for Primary and Secondary Lines.....		2,250,000 00
				2,310,000 00
	S	Rural Power District Loans (as required).....		60,000 00
	S	Rural Bonus for Primary and Secondary Lines (as required).....		2,250,000 00
				2,310,000 00

XVIII.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
159		Main Office.....	41,305 00	8,000 00
		Grants—Refuges, Orphanages, etc.....	177,400 00	
160		Branches:		
161		Children's Aid Branch.....	161,105 00	
162		Mothers' Allowances Commission.....	5,271,420 00	
		Old Age Pensions Commission.....	3,475,165 00	
			9,126,395 00	8,000 00
159		MAIN OFFICE		
	1 S	Salaries.....	23,500 00	8,000 00
		Minister.....		
		Permanent..... \$23,000 00		
		Temporary..... 500 00		
	2	Travelling expenses.....	2,125 00	
	3	Maintenance.....	2,380 00	
		Purchase of equipment..... \$ 255 00		
		Stationery and printing..... 1,700 00		
		Telegraph and telephone..... 340 00		
		Miscellaneous..... 85 00		
	4	Maintenance of Indigents.....	11,000 00	
	5	Burial of Indigents.....	2,200 00	
	6	Transportation of Indigents.....	100 00	
			41,305 00	8,000 00
		Grants:		
	7	Refuges.....	90,000 00	
	8	Orphanages.....	65,000 00	
	9	Soldiers' Aid Commission for payment of travelling, office and other expenses of the Commission and for such other purposes as provided by the Soldiers' Aid Commission Act.....	20,000 00	
	10	Memorial wreaths.....	2,400 00	
			177,400 00	
			218,705 00	8,000 00
160		CHILDREN'S AID BRANCH		
	1	Salaries.....	36,500 00	
		Permanent..... \$ 35,000 00		
		Temporary..... 1,500 00		
	2	Travelling expenses.....	3,400 00	
	3	Maintenance.....	2,105 00	
		Purchase of equipment..... \$ 255 00		
		Stationery and printing..... 1,700 00		
		Telegraph and telephone..... 65 00		
		Miscellaneous..... 85 00		

XVIII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
160		CHILDREN'S AID BRANCH—Continued		
	4	Services and expenses in connection with the administration of the Children's Protection Act of Ontario and the Children of Unmarried Parents Act, 1921, and Adoptions, including travelling expenses.....	63,100 00	
		Travelling expenses.....\$ 11,500 00		
		Maintenance.....48,000 00		
		Legal.....3,500 00		
		Miscellaneous.....100 00		
	5	Grant to be applied on the salaries of officers occupying the position of local superintendent and local officer as directed by the Lieutenant-Governor in Council.....	56,000 00	
			161,105 00	
161		MOTHERS' ALLOWANCES COMMISSION		
	1	Salaries.....	72,000 00	
		Permanent.....\$67,000 00		
		Temporary.....5,000 00		
	2	Travelling expenses.....	18,000 00	
	3	Maintenance.....	6,420 00	
		Purchase of equipment.....\$ 285 00		
		Stationery and printing.....3,500 00		
		Telephone and telegraph.....50 00		
		Local board expenses.....2,000 00		
		Sundry administration.....500 00		
		Miscellaneous.....85 00		
	4	Allowances in accordance with the Mothers' Allowances Act.....	5,175,000 00	
			5,271,420 00	
162		OLD AGE PENSIONS COMMISSION		
	1	Salaries.....	97,000 00	
		Permanent.....\$94,000 00		
		Temporary.....3,000 00		
	2	Travelling expenses.....	19,000 00	
	3	Maintenance.....	9,165 00	
		Purchase of equipment.....\$ 1,000 00		
		Stationery and printing.....6,000 00		
		Telephone and telegraph.....50 00		
		Registration fees.....1,400 00		
		Sundry administration.....600 00		
		Miscellaneous.....115 00		
	4	Old Age Pensions and Pensions for the blind, in accordance with the Old Age Pensions Act.....	3,350,000 00	
		Old Age Pensions.....\$3,270,000 00		
		Pensions for the blind.....80,000 00		
			3,475,165 00	
			9,126,395 00	8,000 00

XVIII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
163		Branches:		
		Old Age Pensions Commission	10,050,000 00	
163		OLD AGE PENSIONS COMMISSION		
	1	Old Age Pensions and Pensions for the blind, in accordance with the Old Age Pensions Act	10,050,000 00	
		Old Age Pensions	\$ 9,810,000 00	
		Pensions for the blind	240,000 00	
			10,050,000 00	

XIX.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
164		Main Office.....	108,100 00	
165—		Public Buildings—maintenance and repairs.....	581,900 00	
175			690,000 00	
164		MAIN OFFICE		
	1	Salaries.....	67,000 00	
		Permanent.....\$65,000 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	6,000 00	
		Advertising.....\$ 300 00		
		Blueprinting.....2,500 00		
		Books, magazines, papers.....50 00		
		Freight, express, cartage.....100 00		
		Purchase and maintenance of equipment.....150 00		
		Stationery, printing and binding.....1,500 00		
		Telegraph and telephone.....1,000 00		
		Miscellaneous.....400 00		
	4	Insurance and lightning rods.....	24,500 00	
	5	Local Improvement Taxes.....	500 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	500 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.	7,000 00	
			108,100 00	
165		GENERAL SUPERINTENDENCE		
	1	Salaries.....	16,000 00	
		Permanent.....\$11,000 00		
		Temporary.....5,000 00		
	2	Services, travelling and other expenses.....	5,500 00	
			21,500 00	
166		LIEUTENANT-GOVERNOR'S APARTMENT		
	1	Salaries.....	3,600 00	
	2	Maintenance.....	1,000 00	
			4,600 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
167		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
		Administrative Services:		
	1	Salaries.....	23,100 00	
		Permanent..... \$16,300 00		
		Temporary..... 6,800 00		
	2	Telephone Service.....	38,000 00	
	3	Typewriter inspection and repairs for all Departments.....	4,000 00	
		Maintenance Staff:		
	4	Salaries.....	172,000 00	
		Permanent..... \$70,000 00		
		Temporary..... 102,000 00		
	5	Maintenance.....	101,000 00	
		Fuel, light, gas, water and power..... \$50,000 00		
		Cleaning supplies upkeep of grounds and casual help..... 50,000 00		
		Furniture, furnishings and equipment for buildings..... 1,000 00		
		Mechanical Staff:		
		Salaries:		
	6	Permanent.....	7,400 00	
	7	Repairs and alterations.....	55,000 00	
			400,500 00	
168		OSGOODE HALL		
	1	Salaries.....	19,750 00	
		Permanent..... \$ 9,400 00		
		Temporary..... 10,350 00		
	2	Maintenance.....	15,000 00	
		Fuel, light, water and power..... \$ 5,000 00		
		Furniture, furnishings and equipment.. 750 00		
		Telephone service..... 3,000 00		
		Cleaning of buildings and incidentals.. 1,250 00		
		General repairs and alterations..... 5,000 00		
169		EDUCATIONAL BUILDINGS	34,750 00	
	1	Repairs and incidentals.....	11,600 00	
		Toronto, Normal and Model School... \$ 1,500 00		
		Ottawa, Normal and Model School.... 100 00		
		London Normal School..... 1,000 00		
		Hamilton Normal School..... 750 00		
		Peterborough Normal School..... 500 00		
		Stratford Normal School..... 500 00		
		North Bay Normal School..... 500 00		
		Belleville School for the Deaf..... 2,500 00		
		Brantford School for the Blind..... 2,000 00		
		Ontario Training School for Technical Teachers, Hamilton..... 750 00		
		General—To provide for repairs, installation of boilers and heating plants in buildings and fire protection..... 1,500 00		
	2	To provide for expenses in connection with leasing of the Normal School, Ottawa, to the Dominion Government. (Recurring charges recoverable from the Dominion Government, in accordance with Agreement).....	3,000 00	
			14,600 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
170		AGRICULTURAL BUILDINGS		
	1	Repairs and incidentals.....	15,500 00	
		Ontario Agricultural College, Guelph.. \$ 8,000 00		
		Ontario Veterinary College, Guelph... 500 00		
		Horticultural Experiment Station, Vineland..... 1,000 00		
		Western Ontario Experimental Farm, Ridgetown..... 500 00		
		Agricultural School, Ridgetown..... 500 00		
		Agricultural School, Kemptville..... 1,000 00		
		New Liskeard Demonstration Farm... 100 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Agricultural Buildings and fire protection..... 3,900 00		
			15,500 00	
171		TRAINING SCHOOLS		
	1	Repairs and incidentals.....	1,500 00	
		Ontario Training School for Boys, Bowmanville..... \$ 750 00		
		Ontario Training School for Girls, Galt..... 500 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Training Schools and fire protection..... 250 00		
			1,500 00	
172		DISTRICT BUILDINGS		
	1	Repairs and alterations, furniture and furnishings and improvements to grounds for all District buildings.....	15,000 00	
		Algoma..... \$ 1,500 00		
		Cochrane..... 1,300 00		
		Kenora..... 1,700 00		
		Manitoulin..... 700 00		
		Muskoka..... 750 00		
		Nipissing..... 1,000 00		
		Parry Sound..... 750 00		
		Rainy River..... 1,600 00		
		Sudbury..... 1,200 00		
		Temiskaming..... 1,400 00		
		Thunder Bay..... 1,600 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Districts and fire protec- tion..... 1,500 00		
	2	Salary of Caretaker—Temiskaming.....	720 00	
	3	Government Building, Matheson, maintenance.....	600 00	
			16,320 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
173		ONTARIO HOSPITALS		
	1	Repairs and incidentals.....	34,130 00	
		Brockville.....\$ 2,000 00		
		Cobourg.....800 00		
		Hamilton.....2,000 00		
		Kingston.....3,000 00		
		London.....2,000 00		
		New Toronto.....3,000 00		
		Orillia.....2,000 00		
		Penetanguishene.....2,000 00		
		Toronto.....1,180 00		
		Psychiatric, Toronto.....500 00		
		Whitby.....11,000 00		
		Woodstock.....1,500 00		
		Fort William.....500 00		
		Concord.....350 00		
		Langstaff.....300 00		
		Contingencies.....2,000 00		
			34,130 00	
		ST. THOMAS		
	2	To provide for expenses in connection with the leasing of Hospital to the Dominion Government for the purposes of National Defence (Recurring charges recoverable from the Dominion Government, in accordance with Agreement).....	5,000 00	
	3	Farm operating expenses:	15,000 00	
		Salaries.....\$ 5,000 00		
		Expenses.....10,000 00		
			54,130 00	
174		PUBLIC WORKS		
	1	Maintenance.....	15,000 00	
		Salaries:		
		(Lockmasters, Supervising Foreman, etc.).....\$ 6,000 00		
		Repairs to locks, dams, etc.....7,500 00		
		Equipment.....500 00		
		Maintenance of Hawkesbury-Grenville Bridge.....1,000 00		
			15,000 00	
175		ONTARIO GOVERNMENT OFFICE BUILDING, KINGSTON		
	1	Maintenance.....	3,500 00	
		Salary of Caretaker.....\$ 1,300 00		
		Cleaning supplies, fuel, electricity, water, repairs and incidentals.....2,200 00		
			3,500 00	
			690,000 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
176		Agricultural Buildings.....	30 000 00	
177		Ontario Hospitals.....	15,000 00	
178		Reformatories.....	1,500 00	
179		District Buildings.....	1,000 00	
180		Fish Hatcheries.....	18,000 00	
181		Public Works.....	460,000 00	
			525,500 00	
176		AGRICULTURAL BUILDINGS		
	1	New Dairy School Building.....	30,000 00	
			30,000 00	
177		ONTARIO HOSPITALS		
	1	Additions, alterations, equipment and fireproofing..	15,000 00	
			15,000 00	
178		ONTARIO REFORMATORIES		
	1	Additions, alterations and equipment.....	1,500 00	
			1,500 00	
179		DISTRICT BUILDINGS		
	1	To provide for construction of works and buildings, alterations and fireproofing and expenses in con- nection therewith.....	1,000 00	
			1,000 00	
180		FISH HATCHERIES		
	1	Construction and alterations to Fish Hatcheries....	18,000 00	
181		PUBLIC WORKS		
	1	Municipal Drainage.....	5,000 00	
	2	Storage Dams and Docks.....	5,000 00	
	3	Grants: Grant by the Province of Ontario towards the cost of the Grand River Conservation Scheme on the basis of 37½% of actual cost.....	450,000 00	
			460,000 00	
			525,500 00	

XX.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1940-41	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
182		MISCELLANEOUS		
		Grants:		
	1	Last Post Fund.	1,000 00	
	2	Poppy Fund.	1,200 00	
	3	Royal Canadian Humane Association.	200 00	
	4	Canadian Legion, Ontario Provincial Command, B.E.S.L.	2,000 00	
	5	Miscellaneous refunds.	100,000 00	
			104,400 00	

Legislative
ESTIMATES
of
**Ordinary Expenditure and
Capital Payments**
of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1942

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



ONTARIO

TORONTO

Printed and Published by T. E. Bowman, Printer to the King's Most Excellent Majesty
1941

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ESTIMATES
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Ordinary Expenditure and
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of the
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for the
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Ending March 31st, 1942

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SESSIONAL PAPER No. 2, 1941



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1941

ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending

MARCH 31st, 1942

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
				\$ c.	\$ c.
I	Agriculture.....	1-19	7-21	2,401,117 50	3,608,000 00
II	Attorney-General.....	20-33	22-27	2,929,595 00	141,050 00
III	Education.....	34-57	28-38	12,197,630 00	1,456,638 43
IV	Game and Fisheries.....	58-65	39-41	639,000 00	
V	Health.....	66-93	42-53	10,704,685 00	81,000 00
VI	Highways.....	94-99	54-55	1,159,800 00	25,165,200 00
VII	Insurance.....	100	56	62,425 00	
VIII	Labour.....	101-111	57-60	842,000 00	8,000 00
IX	Lands and Forests.....	112-124	61-63	2,645,175 00	8,000 00
X	Legislation.....	125-127	65	272,450 00	
XI	Lieutenant-Governor.....	128	66	10,000 00	
XII	Mines.....	129-133	67-68	359,275 00	8,000 00
XIII	Municipal Affairs.....	134-135	69	94,590 00	3,000,000 00
XIV	Prime Minister.....	136-141	70-71	390,570 00	966,495 00
XV	Provincial Auditor.....	142	72	112,200 00	6,000 00
XVI	Provincial Secretary.....	143-151	73-77	2,048,550 00	9,000 00
XVII	Provincial Treasurer.....	152-157	78-80	1,493,685 00	34,346,571 05
	Hydro-Electric Power Commission	S	81		810,000 00
XVIII	Public Welfare.....	158-162	82-84	18,924,325 00	
XIX	Public Works.....	163-180	85-89	949,000 00	8,000 00
XX	Miscellaneous.....	181	90	104,400 00	
				58,340,472 50	69,621,954 48

SUMMARY

To be Voted.....\$ 58,340,472 50
Statutory.....69,621,954 48
Total.....\$127,962,426 98

ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1942

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
		\$ c.	\$ c.
I	Agriculture.....	5,984,117 50	25,000 00
II	Attorney-General.....	3,070,645 00	
III	Education.....	13,588,630 00	65,638 43
IV	Game and Fisheries.....	619,000 00	20,000 00
V	Health.....	10,785,685 00	
VI	Highways.....	13,325,000 00	13,000,000 00
VII	Insurance.....	62,425 00	
VIII	Labour.....	815,000 00	35,000 00
IX	Lands and Forests.....	2,278,175 00	375,000 00
X	Legislation.....	272,450 00	
XI	Lieutenant-Governor.....	10,000 00	
XII	Mines.....	367,275 00	
XIII	Municipal Affairs.....	3,094,590 00	
XIV	Prime Minister.....	407,065 00	950,000 00
XV	Provincial Auditor.....	118,200 00	
XVI	Provincial Secretary.....	2,057,550 00	
XVII	Provincial Treasurer.....	34,193,678 91	1,646,577 14
	Hydro-Electric Power Commission.....		810,000 00
XVIII	Public Welfare.....	8,632,825 00	10,291,500 00
XIX	Public Works.....	665,000 00	292,000 00
XX	Miscellaneous.....	104,400 00	
		100,451,711 41	27,510,715 57

SUMMARY

Ordinary.....	\$100,451,711 41
Capital.....	27,510,715 57
Total.....	<u>\$127,962,426 98</u>

I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
1		Main Office.....	353,407 50	3,608,000 00
		Branches:		
2		Statistics and Publications.....	12,225 00	
3		Agricultural and Horticultural Societies.....	125,720 00	
4		Live Stock.....	73,775 00	
5		Institutes.....	70,335 00	
6		Dairy.....	128,280 00	
7		Milk Control Board.....	49,350 00	
8		Fruit.....	\$32,150 00	
		Pre-cooling Station, Brighton.....	4,000 00	
		Horticultural Experiment Station... ..	59,555 00	
9		Agricultural Representatives.....	330,300 00	
10		Crops, Seeds and Weeds.....	44,488 00	
11		Co-operation and Markets.....	31,375 00	
12		Kemptville Agricultural School.....	96,560 00	
13		Ontario Veterinary College.....	84,258 00	
14		Western Ontario Experimental Farm.....	29,536 00	
15		Demonstration Farm, New Liskeard.....	13,320 00	
16		Demonstration Farm, Hearst.....	5,800 00	
17		Northern Ontario Branch.....	24,375 00	
18		Ontario Agricultural College.....	807,308 00	
			2,376,117 50	3,608,000 00
1		MAIN OFFICE		
	1	Salaries.....	18,275 00	
	S	Minister.....		8,000 00
		Permanent.....	\$18,175 00	
		Temporary.....	100 00	
2		Travelling Expenses.....	2,000 00	
3		Maintenance.....	2,500 00	
		Books, magazines, papers.....	\$ 150 00	
		Freight, express, cartage.....	25 00	
		Equipment.....	700 00	
		Stationery, printing.....	750 00	
		Telegraph, telephone.....	700 00	
		Miscellaneous.....	175 00	
4		Services and expenses in connection with agricul- tural work; preparation, printing and distribut- ing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and pub- licity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Minister of Agriculture.....	44,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
1		MAIN OFFICE—Continued	\$ c.	\$ c.
	5	Administration and enforcement of Corn Borer Control under The Plant Diseases Act.....	7,000 00	
	6	Expenses of exhibits of grain, fruit, vegetables and other products at exhibitions.....	3,000 00	
	7	Inspection of apiaries; services, travelling and other expenses.....	10,000 00	
	8	Removal expenses of officials in the Public Service..	1,000 00	
		Grants:		
	9	Grants occasioned by unassessable Crown lands..	2,650 00	
	10	Ontario Experimental Union.....	800 00	
	11	City of Toronto re horse stables in Exhibition Park (1935-1952).....	26,182 50	
	12	Royal Winter Fair Association, in accordance with, and approving Order-in-Council, dated August 14th, 1925 (1927-1943).....	35,000 00	
	S	Subsidy for Cheddar Cheese.....		2,200,000 00
	S	“ “ Premiums on Swine.....		1,400,000 00
	13	“ “ Payments of Freight on Western Seed Grains.....	200,000 00	
	14	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	1,000 00	
			353,407 50	3,608,000 00
2		STATISTICS AND PUBLICATIONS BRANCH		
	1	Salaries.....	10,925 00	
		Permanent..... \$9,800 00		
		Temporary..... 1,125 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	800 00	
		Books, Magazines and Papers..... \$ 15 00		
		Freight, express, cartage..... 10 00		
		Equipment..... 90 00		
		Stationery, printing..... 500 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 85 00		
			12,225 00	
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH		
	1	Salaries.....	10,675 00	
		Permanent..... \$ 9,775 00		
		Temporary..... 900 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 36 00		
		Freight, express, cartage..... 24 00		
		Equipment..... 306 00		
		Stationery, printing..... 1,761 00		
		Telegraph, telephone..... 143 00		
		Miscellaneous..... 230 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH—Continued	\$	c.
				\$
				c.
	4	Judges services, travelling and other expenses.....	3,100	00
	5	Horticultural, Agricultural and Vegetable Growers' meetings at the direction of the Department, investigations and unforeseen expenditures.....	2,000	00
	6	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	12,000	00
	7	Special prizes, Provincial Plowing Match.....	700	00
		Grants:		
	8	Grants under section 24, subsection 1 (a) to (d) inclusive, Agricultural Societies' Act.....	60,000	00
	9	To indemnify societies suffering from rainy weather or fire, to be paid in accordance with section 24, subsections 2 and 3, Agricultural Societies Act..	9,000	00
	10	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	6,500	00
	11	Grants under Horticultural Societies' Act.....	12,000	00
	12	Special grants under Section 25, Agricultural Societies' Act.....	3,645	00
	13	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies' Act.....	900	00
	14	Ontario Plowmen's Association.....	250	00
	15	Ontario Association of Agricultural Societies ...	300	00
	16	Ontario Horticultural Association.....	150	00
			125,720	00
4		LIVE STOCK BRANCH		
	1	Salaries.....	15,725	00
		Permanent..... \$15,625 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	4,000	00
	3	Maintenance.....	1,500	00
		Books, magazines, papers..... \$ 50 00		
		Freight, express and cartage..... 25 00		
		Equipment..... 200 00		
		Stationery, printing..... 1,000 00		
		Telegraph, telephone..... 175 00		
		Miscellaneous..... 50 00		
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live stock exhibits, and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council..	20,000	00
	5	Expenses in connection with T.B. testing work...	15,000	00
	6	Services, travelling and other expenses in connection with the administration of The Stallion Enrolment Act and payment of premiums for Pure Bred Stallions.....	15,000	00
	7	Grants:		
		Canadian Hunter, Saddle and Light Horse Improvement Society.....	500	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
4		LIVE STOCK BRANCH—Continued	\$ c.	\$ c.
	8	Ontario Horsebreeders' Association.....	500 00	
	9	Ontario Cattlebreeders' Association.....	500 00	
	10	Prince of Wales Prize.....	50 00	
	11	Stratford Horse Show.....	1,000 00	
			73,775 00	
5		INSTITUTES BRANCH		
	1	Salaries.....	18,700 00	
		Permanent..... \$15,700 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	1,335 00	
		Books, magazines, papers..... \$ 90 00		
		Freight, express, cartage..... 70 00		
		Equipment..... 275 00		
		Stationery, printing..... 700 00		
		Telegraph, telephone..... 125 00		
		Miscellaneous..... 75 00		
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Homemaking Clubs and the Home Economics Programme, which includes one-week courses, one-month and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council.....	48,500 00	
			70,335 00	
6		DAIRY BRANCH		
	1	Salaries.....	7,900 00	
		Permanent..... \$ 7,800 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers..... \$ 25 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 50 00		
		Stationery, printing..... 800 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	4	Dairy Instruction, Inspection.....	117,580 00	
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; to pay such grants and expenses for the		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
6		DAIRY BRANCH—Continued	\$ c.	\$ c.
		encouragement of the industry as may be directed by the Lieutenant-Governor in Council.....	\$52,380 00	
		Cheese Instruction:		
		Salaries:		
		Permanent.....	\$ 5,300 00	
		Temporary.....	39,200 00	
		Creamery Instruction:		
		Salaries:		
		Permanent.....	\$20,600 00	
		Temporary.....	100 00	
			128,280 00	
7		MILK CONTROL BOARD OF ONTARIO		
	1	Salaries.....	18,650 00	
		Permanent.....	\$18,550 00	
		Temporary.....	100 00	
	2	Allowances to Members of the Board.....	1,300 00	
	3	Travelling expenses.....	3,100 00	
	4	Maintenance.....	1,000 00	
		Books, magazines, papers.....	\$ 40 00	
		Freight, express, cartage.....	10 00	
		Equipment.....	100 00	
		Stationery, printing.....	700 00	
		Telegraph, telephone.....	100 00	
		Miscellaneous.....	50 00	
	5	Services and expenses in connection with administration, inspection and enforcement of the Milk Control Act of Ontario.....	25,300 00	
		Services and expenses.....	\$12,400 00	
		Milk Test Checking:		
		Salaries:		
		Permanent.....	11,400 00	
		Temporary.....	1,500 00	
			49,350 00	
8		FRUIT BRANCH		
	1	Salaries.....	10,650 00	
		Permanent.....	\$10,550 00	
		Temporary.....	100 00	
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers.....	\$ 20 00	
		Freight, express, cartage.....	20 00	
		Equipment.....	200 00	
		Stationery, printing.....	550 00	
		Telegraph, telephone.....	200 00	
		Miscellaneous.....	10 00	
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit and vegetables, including expenditure under The Plant Diseases		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
8		FRUIT BRANCH—Continued	\$ c.	\$ c.
		Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit and vegetable work as may be directed by the Minister of Agriculture.....	16,000 00	
		Grants:		
	5	Fruit Growers' Association of Ontario.....	600 00	
	6	Entomological Society of Ontario.....	300 00	
	7	Ontario Beekeepers' Association.....	200 00	
	8	Ontario Vegetable Growers' Association.....	400 00	
			32,150 00	
		Pre-Cooling Station, Brighton		
	9	Salaries.....	200 00	
		Permanent..... \$100 00		
		Temporary..... 100 00		
	10	Equipment, services and expenses.....	3,800 00	
			4,000 00	
		Horticultural Experiment Station, Vineland		
	11	Salaries.....	39,800 00	
		Permanent..... \$37,775 00		
		Temporary..... 2,025 00		
	12	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery.....	18,755 00	
	13	Repairs and alterations.....	1,000 00	
			59,555 00	
			95,705 00	
9		AGRICULTURAL REPRESENTATIVES BRANCH		
	1	Salaries.....	12,900 00	
		Permanent..... \$12,800 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 50 00		
		Equipment..... 400 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 350 00		
		Miscellaneous..... 150 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
9		AGRICULTURAL REPRESENTATIVES BRANCH— Continued	\$ c.	\$ c.
		County Offices		
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	309,650 00	
		Salaries:		
		Permanent..... \$181,025 00		
		Temporary..... 7,915 00		
		Expenses..... 120,710 00		
	5	Grant to Canadian Council on Boys' and Girls' Club Work.....	1,750 00	
			330,300 00	
10		CROPS, SEEDS AND WEEDS BRANCH		
	1	Salaries.....	6,788 00	
		Permanent..... \$ 5,923 00		
		Temporary..... 865 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	1,200 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 100 00		
		Equipment..... 100 00		
		Stationery, printing..... 650 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 200 00		
	4	Demonstrations, purchase of seed and equipment, services and travelling expenses, printing, advertising, and other educational work, prizes, trophies and awards, etc.; administration and enforcement of The Weed Control Act, and such crop improvement work as may be directed by the Minister of Agriculture.....	18,000 00	
		Subventions:		
	5	Seed cleaning plants.....	3,000 00	
	6	Freight on agricultural lime.....	2,000 00	
	7	Grants: District and County Seed Fairs and Seed Growers' Associations and the Branches of Ontario Crop Improvement Associations, etc.....	9,500 00	
			44,488 00	
11		CO-OPERATION AND MARKETS BRANCH		
	1	Salaries.....	16,500 00	
		Permanent..... \$16,400 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	1,700 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
11		CO-OPERATION AND MARKETS BRANCH—Continued	\$ c.	\$ c.
		Books, magazines, papers.....	\$ 25 00	
		Freight, express, cartage.....	25 00	
		Equipment.....	200 00	
		Stationery, printing.....	1,000 00	
		Telegraph, telephone.....	400 00	
		Miscellaneous.....	50 00	
	4	Services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Control Act. Including also such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity or marketing scheme; services and expenses in connection with the administration of the Credit Unions Act; as may be directed by the Minister of Agriculture.....	9,675 00	
			31,375 00	
12		KEMPTVILLE AGRICULTURAL SCHOOL		
		General Office		
	1	Salaries.....	11,800 00	
		Permanent.....	\$10,750 00	
		Temporary.....	1,050 00	
	2	Expenses.....	26,050 00	
	3	Repairs and alterations.....	4,000 00	
			41,850 00	
		All Divisions		
	4	Salaries, wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses...	54,710 00	
		Home Economics Division		
		Salaries:		
		Permanent.....	\$2,500 00	
		Temporary.....	1,750 00	
		Supplies, expenses, equipment.....	1,670 00	
		Animal and Field Husbandry Division		
		Salaries:		
		Permanent.....	\$ 6,675 00	
		Expenses.....	13,700 00	
		Chemistry Division		
		Salaries:		
		Permanent.....	\$2,500 00	
		Services and expenses in connection with demonstration and experimental work, supplies and contingencies.....	2,200 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
12		KEMPTVILLE AGRICULTURAL SCHOOL—Continued	\$	c.
		Farm Mechanics Division		
		Salaries:		
		Permanent.....	\$2,300	00
		Expenses.....	1,510	00
		Poultry Division		
		Salaries:		
		Permanent.....	\$3,750	00
		Expenses.....	2,800	00
		Horticulture Division		
		Salaries:		
		Permanent.....	\$4,950	00
		Expenses.....	2,405	00
		Apiculture Division		
		Expenses.....	\$ 100	00
		Dairy Division		
		Salaries:		
		Permanent.....	\$3,000	00
		Temporary.....	900	00
		Maintenance, equipment, travelling and other expenses.....	2,000	00
			54,710	00
			96,560	00
13		ONTARIO VETERINARY COLLEGE, GUELPH		
	1	Salaries.....	43,058	00
		Permanent.....	\$32,683	00
		Temporary.....	10,375	00
	2	Travelling expenses.....	2,400	00
	3	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies.....	9,350	00
	4	Scholarships and Prizes.....	150	00
	5	Research, investigation and extension work in connection with health of animals, services, expenses and equipment.....	24,000	00
		Provincial Zoologist:		
	6	Salaries.....	3,900	00
		Permanent.....	\$3,800	00
		Temporary.....	100	00
	7	Services, equipment and repairs.....	1,400	00
			84,258	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
14		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN	\$ c.	\$ c.
	1	Salaries.....	13,036 00	
		Permanent.....\$12,936 00		
		Temporary.....100 00		
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational and experimental work, contingencies.	14,000 00	
	3	Repairs and alterations.....	1,500 00	
		Agricultural School:		
	4	Salaries, travelling expenses, supplies and equipment.....	1,000 00	
			29,536 00	
15		DEMONSTRATION FARM, NEW LISKEARD		
	1	Salaries,		
		Permanent.....	2,520 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	10,500 00	
	3	Repairs and alterations.....	300 00	
			13,320 00	
16		DEMONSTRATION FARM, HEARST		
	1	Salaries,		
		Permanent.....	100 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	5,400 00	
	3	Repairs and alterations.....	300 00	
			5,800 00	
17		NORTHERN ONTARIO BRANCH		
	1	Salaries		
		Permanent.....	2,175 00	
	2	Purchase of seed grain and seed potatoes.....	20,000 00	
	3	Assistance to creameries.....	1,000 00	
	4	Equipment and contingencies.....	1,200 00	
			24,375 00	
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH		
		General Offices		
	1	Salaries.....	69,305 00	
		Permanent.....\$66,605 00		
		Temporary.....2,700 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c..	\$ c.
		General Offices—Continued		
	2	Expenses.....	221,785 00	
		Wages—Servants'.....\$ 17,845 00		
		Temporary assistance, including extra lectures.....5,000 00		
		Contingencies, including expenses of Short Courses.....10,000 00		
		Travelling expenses.....4,500 00		
		Library.....3,500 00		
		Provisions, laundry, engine room supplies, fuel and light.....112,000 00		
		Furniture, furnishings, repairs, equipment and temporary accommodation.....44,000 00		
		Student labour.....7,500 00		
		Telephone service, rent, etc.....2,000 00		
		Scholarships.....240 00		
		Students' teams, judging at exhibitions.....700 00		
		Special research work in different divisions under the direction of the President.....11,000 00		
		Purchase and maintenance of automobiles, trucks and tractors.....3,500 00		
			291,090 00	
		ALL DIVISIONS		
	3	Salaries.....	328,505 00	
		Permanent.....\$289,830 00		
		Temporary.....38,675 00		
	4	Expenses.....	187,713 00	
			516,218 00	
		Bacteriology Division		
		Salaries,		
		Permanent.....\$11,250 00		
		Temporary.....2,400 00		
		Expenses:		
		Supplies, expenses and equipment....3,000 00		
		Botany Division		
		Salaries,		
		Permanent.....\$13,560 00		
		Temporary.....1,500 00		
		Expenses:		
		Supplies, expenses and equipment....1,900 00		

I—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Chemistry Division		
		Salaries,		
		Permanent.....	\$28,797	00
		Temporary.....	2,400	00
		Expenses:		
		Purchase and maintenance of labora- tory equipment, services and supplies; contingencies.....	7,000	00
		Soil laboratory and field work, services, supplies, expenses and equipment...	8,813	00
		Trent Institute Division		
		Salaries,		
		Permanent.....	\$1,500	00
		Temporary.....	100	00
		Expenses:		
		Supplies, expenses and equipment.....	1,500	00
		Materials and labour for bakery.....	5,000	00
		Entomology Division		
		Salaries:		
		Permanent.....	\$13,375	00
		Temporary.....	1,500	00
		Expenses:		
		Supplies, expenses and equipment....	1,500	00
		Investigations, extension services, sup- plies, travelling and other expenses..	1,000	00
		English Division		
		Salaries:		
		Permanent.....	\$11,425	00
		Temporary.....	100	00
		Expenses:		
		Supplies, expenses and equipment....	500	00
		Animal Nutrition Division		
		Salaries,		
		Permanent.....	\$3,200	00
		Temporary.....	3,750	00
		Expenses:		
		Services, supplies, equipment, travel- ling expenses, purchase and mainten- ance of small animals and live stock, contingencies.....	6,000	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Agricultural Engineering Division		
		Salaries:		
		Permanent.....	\$25,500	00
		Temporary.....	100	00
		Expenses:		
		Services, travelling expenses, equip- ment and other expenses re drainage work.....	3,250	00
		Supplies, services, travelling expenses, equipment and other expenses.....	2,750	00
		Farm Economics Division		
		Salaries:		
		Permanent.....	\$ 7,907	00
		Temporary.....	3,400	00
		Expenses:		
		Farm surveys, travelling expenses, services, equipment and other ex- penses.....	3,500	00
		Extension Division		
		Salaries:		
		Permanent.....	\$6,775	00
		Temporary.....	100	00
		Expenses:		
		Services, package library, exhibits, equipment, supplies and contin- gencies.....	5,000	00
		Macdonald Institute and Dormitories		
		Salaries:		
		Permanent.....	\$27,087	00
		Temporary.....	7,200	00
		Expenses:		
		Services, supplies, expenses and equip- ment.....	10,000	00
		Animal Husbandry Division		
		Salaries:		
		Permanent.....	\$30,575	00
		Temporary.....	1,800	00
		Wages, temporary help.....	6,500	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Animal Husbandry Division—Continued		
		Expenses:		
		Permanent improvements	\$2,500	00
		Purchase and maintenance of live stock	25,500	00
		Extension, demonstration and research work; services, equipment and maintenance of live stock, travelling expenses, supplies and contingencies.	2,000	00
		Supplies, equipment and contingencies	5,500	00
		Field Experiments Division		
		Salaries:		
		Permanent	\$29,904	00
		Temporary	3,200	00
		Wages, temporary help	5,500	00
		Expenses:		
		Supplies, equipment, travelling ex- penses, purchase and maintenance of horses, and contingencies	5,000	00
		Research, experimental and demon- stration work with varieties and diseases of potatoes, corn, grains and forage crops, suitability of soils and fertilizers; services, expenses, equip- ment and contingencies	3,000	00
		Experimental Dairy and Dairy School Division		
		Salaries:		
		Permanent	\$13,250	00
		Temporary	1,200	00
		Wages, temporary help, and Instructors in Dairy School	1,000	00
		Expenses:		
		Purchase, hauling and manufacturing milk	7,000	00
		Supplies, equipment, machinery, re- pairs and contingencies	5,000	00
		Poultry Division		
		Salaries:		
		Permanent	\$27,390	00
		Temporary	3,300	00
		Wages, temporary help	4,000	00
		Expenses:		
		Permanent Improvements	750	00
		Experiments and feed	10,000	00
		Poultry extension work, travelling ex- penses, services, supplies and equip- ment	18,000	00
		Supplies, equipment, purchase and maintenance of horses, contingencies.	3,000	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
				\$
				c.
		Horticulture Division		
		Salaries:		
		Permanent.....	\$31,150	00
		Temporary.....	2,850	00
		Wages, temporary help.....	5,500	00
		Expenses:		
		Permanent improvements.....	2,700	00
		Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies.....	9,300	00
		Extension work in vegetable growing, services and expenses.....	1,250	00
		Apiculture Division		
		Salaries:		
		Permanent.....	\$ 3,450	00
		Temporary.....	3,675	00
		Expenses:		
		Services, supplies, buildings, equipment and contingencies.....	2,500	00
		Physical Education Division		
		Salaries:		
		Permanent.....	\$3,825	00
		Temporary.....	100	00
		Expenses:		
		Supplies, equipment, services, travel- ling expenses and contingencies.....	1,500	00
			807,308	00
			2,376,117	50
			3,608,000	00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
19		SUMMARY		
		Co-operation and Markets Branch.....	25,000	00
19	1		25,000	00
		CO-OPERATION AND MARKETS BRANCH		
		Loans in accordance with the Co-operative Market- ing Loan Act.....	25,000	00
			25,000	00

II—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
20		Main Office.....	76,200 00	8,000 00
21		Supreme Court.....	85,175 00	21,000 00
S		Judges in Counties.....		70,400 00
22		Shorthand Reporters.....	33,050 00	
23		Toronto and York Crown Attorney's Office.....	27,500 00	
24		Land Titles Office.....	25,300 00	
25		Drainage Referees.....	2,550 00	
26		Criminal Justice Accounts.....	986,200 00	41,650 00
27		Public Trustee's Office.....	67,750 00	
28		Official Guardian's Office.....	34,950 00	
29		Accountant's Office—Supreme Court of Ontario....	21,970 00	
30		Fire Marshal's Office.....	59,700 00	
31		Inspector of Legal Offices.....	81,050 00	
32		Law Enforcement Branch (Provincial Police).....	1,365,200 00	
33		Ontario Securities Commission.....	63,000 00	
			2,929,595 00	141,050 00
		MAIN OFFICE		
20		Salaries:		
S		Minister.....		8,000 00
1		Permanent.....	53,000 00	
2		Travelling expenses.....	1,250 00	
3		Maintenance.....	3,250 00	
		Books, magazines, papers..... \$ 150 00		
		Freight, express, cartage..... 25 00		
		Stationery, printing..... 1,650 00		
		Telegraph, telephone..... 800 00		
		Miscellaneous..... 625 00		
4		Crown Counsel Prosecutions.....	8,000 00	
5		General Litigation and Legal Services.....	4,000 00	
6		Commissions and Sundry Investigations.....	3,000 00	
7		Services not otherwise provided for.....	1,000 00	
		Grants:		
8		County Law Libraries.....	2,000 00	
		LAW LIBRARY		
9		Books, reports, etc.....	700 00	
			76,200 00	8,000 00
21		SUPREME COURT OF ONTARIO		
S		Allowances to Judges under R.S.O. 1937, Cap. 101, Sec. 1.....		21,000 00
1		Grant to Judges' Library.....	700 00	
		Salaries—Judges' Staff:		
2		Permanent.....	8,825 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
21		SUPREME COURT OF ONTARIO—Continued	\$ c.	\$ c
		Master's Office		
	3	Salaries: Permanent.....	21,100 00	
		Registrar's Office		
	4	Salaries.....	44,000 00	
		Permanent..... \$39,325 00		
		Temporary..... 4,675 00		
	5	Maintenance.....	5,050 00	
		Reporting expenses..... \$ 300 00		
		Books, magazines, papers..... 75 00		
		Freight, express, cartage..... 25 00		
		Postage..... 350 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 300 00		
		Equipment, furnishings and miscellan- eous..... 2,000 00		
		Taxing Office		
	6	Salaries: Permanent.....	5,500 00	
			85,175 00	21,000 00
S	S	JUDGES IN COUNTIES		
		Allowances.....		70,400 00
22		SHORTHAND REPORTERS		
	1	Salaries including allowance in lieu of stationery....	23,550 00	
	2	Services reporting and travelling expenses.....	9,500 00	
			33,050 00	
23		TORONTO AND YORK CROWN ATTORNEY'S OFFICE		
	1	Salaries.....	27,000 00	
		Permanent..... \$26,500 00		
		Temporary..... 500 00		
	2	Maintenance.....	500 00	
		Books, magazines, papers..... \$ 200 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 250 00		
			27,500 00	
24		LAND TITLES OFFICE		
	1	Salaries: Permanent.....	24,300 00	
	2	Maintenance.....	1,000 00	
		Stationery, printing..... \$ 850 00		
		Miscellaneous..... 150 00		
			25,300 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
25		DRAINAGE REFEREES		
		Salaries:		
	1	Permanent.....	2,400 00	
	2	Maintenance.....	150 00	
			2,550 00	
26		CRIMINAL JUSTICE ACCOUNTS		
		Audit Office		
	1	Salaries.....	10,600 00	
		Permanent..... \$8,625 00		
		Temporary..... 1,975 00		
	2	Maintenance.....	600 00	
		Maintenance of equipment..... \$ 100 00		
		Stationery, printing..... 450 00		
		Miscellaneous..... 50 00		
			11,200 00	
	S	Administration of Justice Expenses Act:		
		Special expenses.....		7,000 00
		Annual Revision of Voters' Lists:		
	3	Services and expenses of County and District Court Judges.....	2,000 00	
		Counties and Cities		
		Administration of Justice:		
	4	Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act, also direct payments under other Acts,...	425,000 00	
		Districts		
	5	Salaries.....	135,000 00	
		Permanent..... \$110,000 00		
		Temporary..... 25,000 00		
	6	General Administration of Justice including fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies.....	235,000 00	
			370,000 00	
		Supervising Coroner		
	7	Salary.....	1,000 00	
		Magistrates		
	8	Salaries.....	154,000 00	
		Permanent..... \$145,000 00		
		Temporary..... 9,000 00		
	9	Travelling expenses and contingencies.....	23,000 00	
			177,000 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
26		CRIMINAL JUSTICE ACCOUNTS—Continued	\$ c.	\$ c.
		Probation Offices		
		Salaries:		
	S	Permanent.....		33,000 00
	S	Travelling expenses.....		1,400 00
	S	Maintenance.....		250 00
		Stationery, printing.....\$ 150 00		
		Miscellaneous.....100 00		
				34,650 00
			986,200 00	41,650 00
27		PUBLIC TRUSTEE'S OFFICE		
		Salaries:		
	1	Permanent.....	55,750 00	
	2	Auditor's fees.....	3,000 00	
	3	Maintenance.....	9,000 00	
			67,750 00	
28		OFFICIAL GUARDIAN'S OFFICE		
		Salaries:		
	1	Permanent.....	31,450 00	
	2	Auditor's Fees.....	500 00	
	3	Maintenance.....	3,000 00	
			34,950 00	
29		ACCOUNTANT'S OFFICE—SUPREME COURT OF ONTARIO		
	1	Salaries.....	14,470 00	
		Permanent.....\$ 13,420 00		
		Temporary.....1,050 00		
	2	Auditor's Fees.....	2,000 00	
	3	Maintenance.....	5,500 00	
			21,970 00	
30		FIRE MARSHAL'S OFFICE		
		Salaries:		
	1	Permanent.....	39,000 00	
	2	Travelling expenses.....	9,500 00	
	3	Maintenance.....	11,200 00	
		Advertising.....\$ 750 00		
		Books, magazines, papers.....175 00		
		Services analysis and auditing.....325 00		
		Freight, express, cartage.....50 00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
30		FIRE MARSHAL'S OFFICE—Continued	\$ c.	\$ c.
		Inspection of lightning rods	\$ 1,000 00	
		Maintenance of equipment	200 00	
		Photographic supplies	500 00	
		Purchase of equipment	400 00	
		Stationery, printing	1,300 00	
		Telegraph, telephone	800 00	
		Rent	3,000 00	
		Legal fees, witness fees	600 00	
		Services reporting and transcribing evidence	200 00	
		Miscellaneous	1,900 00	
			59,700 00	
31		INSPECTOR OF LEGAL OFFICES		
		Inspector's Office		
		Salaries:		
	1	Permanent	22,000 00	
	2	Fidelity Bonds	1,600 00	
	3	Travelling expenses	4,000 00	
	4	Maintenance	1,600 00	
		Stationery, printing	\$ 1,335 00	
		Telegraph, telephone	150 00	
		Freight, express, cartage	25 00	
		Maintenance of equipment	25 00	
		Books, magazines, papers	15 00	
		Miscellaneous	50 00	
			29,200 00	
		Judicial Officers in Districts		
	5	Office equipment, forms, stationery, printing and general maintenance	2,900 00	
		Local Masters of Titles Offices		
		Salaries:		
	6	Permanent	43,000 00	
	7	Expenses	1,200 00	
	8	Forms, copying and contingencies	2,500 00	
	9	Registration of Patents under R.S.O. 1937, Cap. 174, s. 160,	250 00	
			46,950 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
31		INSPECTOR OF LEGAL OFFICES—Continued	\$ c.	\$ c.
		Sheriffs and Local Registrars		
		Supreme Court of Ontario		
	10	Supplementing Incomes	2,000 00	
			81,050 00	
32		LAW ENFORCEMENT BRANCH		
		(Ontario Provincial Police)		
		Salaries:		
	1	Permanent	1,026,500 00	
	2	Travelling expenses	165,000 00	
	3	Maintenance	173,700 00	
		Stationery, printing	\$ 9,000 00	
		Telegraph, telephone	7,000 00	
		Books, magazines, papers	200 00	
		Insurance	22,000 00	
		Freight, express, cartage	1,000 00	
		Purchase of equipment:		
		Uniforms	34,500 00	
		Motor cars and motorcycles	45,000 00	
		Miscellaneous	5,000 00	
		Rent	12,000 00	
		Motorcycle depreciation	20,000 00	
		Services	1,500 00	
		Miscellaneous:		
		Postage and office maintenance in		
		Districts	16,500 00	
			1,365,200 00	
33		ONTARIO SECURITIES COMMISSION		
		Salaries:		
	1	Permanent	53,500 00	
	2	Services, expenses, valuations, investigations and		
		miscellaneous services	3,500 00	
	3	Travelling expenses	3,000 00	
	4	Maintenance	3,000 00	
		Books, magazines, papers	\$ 60 00	
		Freight, express, cartage	10 00	
		Maintenance of equipment	80 00	
		Purchase of equipment	650 00	
		Stationery, printing	1,500 00	
		Telegraph, telephone	400 00	
		Miscellaneous	300 00	
			63,000 00	
			2,929,595 00	141,050 00

III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
		SUMMARY				
34		Main Office.....	77,600	00	8,000	00
		Branches:				
35		Legislative Library.....	16,750	00		
36		Public Records and Archives.....	5,200	00		
37		Public and Separate School Education.....	5,721,400	00		
38		Inspection of Schools.....	546,600	00		
39		Departmental Examinations.....	222,100	00		
40		Text-Books.....	67,500	00		
41		Training Schools.....	104,450	00		
42		Toronto Normal and Model Schools.....	129,725	00		
43		Ottawa Normal School.....	44,550	00		
44		London Normal School.....	43,050	00		
45		Hamilton Normal School.....	43,650	00		
46		Peterborough Normal School.....	36,680	00		
47		Stratford Normal School.....	34,400	00		
48		North Bay Normal School.....	38,550	00		
49		University of Ottawa Normal School.....	81,450	00		
50		High Schools and Collegiate Institutes.....	890,500	00	5,000	00
51		Public Libraries.....	106,700	00		
52		Vocational Education.....	1,858,450	00		
53		Ontario Training College for Technical Teachers..	27,500	00		
54		Superannuated Teachers.....	8,800	00	790,000	00
55		Provincial and other Universities.....	1,836,000	00	588,000	00
56		Ontario School for the Deaf, Belleville.....	161,925	00		
57		Ontario School for the Blind, Brantford.....	94,100	00		
			12,197,630	00	1,391,000	00
34		MAIN OFFICE				
	1	Salaries.....	60,000	00		
	S	Minister.....			8,000	00
		Permanent..... \$ 55,000 00				
		Temporary..... 5,000 00				
	2	Travelling Expenses.....	1,500	00		
	3	Maintenance.....	5,800	00		
		Advertising..... \$ 50 00				
		Books, magazines, papers..... 450 00				
		Freight, express, cartage..... 75 00				
		Purchase and maintenance of equip- ment..... 700 00				
		Stationery, printing..... 3,200 00				
		Telegraph, telephone..... 900 00				
		Furniture and furnishings..... 200 00				
		Miscellaneous..... 225 00				
	4	Proportion of cost of Minister's Report.....	2,250	00		
	5	Cost of litigation.....	150	00		
	6	Consolidation and revision of the Acts of the De- partment of Education and miscellaneous.....	600	00		
	7	Advertising in educational and other papers and magazines.....	500	00		
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	800	00		
	9	Gratuity to widow of the late Hon. Dr. L. J. Simpson.....	6,000	00		
			77,600	00	8,000	00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
35		LEGISLATIVE LIBRARY	\$ c.	\$ c.
	1	Salaries.....	11,250 00	
		Permanent.....\$10,250 00		
		Temporary.....1,000 00		
	2	Maintenance.....	5,500 00	
		Purchase of books.....\$ 1,800 00		
		Subscriptions, fees and dues.....1,300 00		
		Stationery, printing and binding.....1,700 00		
		Purchase of legal publications.....600 00		
		Miscellaneous.....100 00		
36			16,750 00	
		PUBLIC RECORDS AND ARCHIVES BRANCH		
	1	Salaries.....	4,000 00	
		Permanent.....\$ 3,000 00		
		Temporary.....1,000 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	700 00	
		Stationery, printing.....\$ 400 00		
		Purchase and maintenance of equipment235 00		
		Freight, cartage, express.....15 00		
37		Miscellaneous.....50 00		
	4	Purchase of documents, pamphlets, books, news- papers and magazines, historical photographs, engravings, war relics, the copying of documents, translating, printing, binding, paper, etc.....	400 00	
			5,200 00	
		PUBLIC AND SEPARATE SCHOOL EDUCATION		
	1	Public and Separate Schools.....	4,880,000 00	
		Grants.....\$4,860,000 00		
		Maintenance.....20,000 00		
	2	Assisted Public and Separate Schools: Grants for building and maintenance.....	60,000 00	
	3	Grants to Boards for transportation of pupils.....	35,000 00	
	4	Special grant to school at Whitefish Falls, District of Algoma.....	800 00	
	5	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter	325 00	
	6	Kindergarten Classes.....	16,000 00	
		Grants.....\$15,950 00		
		Maintenance.....50 00		
	7	Night Schools.....	2,500 00	
		Grants.....\$2,450 00		
		Maintenance.....50 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
37		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued	\$ c.	\$ c.
	8	Consolidated Schools..... Grants.....\$38,940 00 Maintenance.....60 00	39,000 00	
	9	Agriculture and Horticulture..... Grants.....\$ 88,000 00 Maintenance.....7,000 00	95,000 00	
	10	Industrial Arts, Manual Training and Household Science..... Grants.....\$56,300 00 Maintenance.....200 00	56,500 00	
	11	Correspondence Courses..... Salaries: Permanent.....\$20,000 00 Temporary.....5,500 00 Maintenance.....5,075 00	30,575 00	
	12	Courses by Itinerant Teachers, School Cars, etc.... Salaries: Permanent.....\$12,000 00 Temporary.....200 00 Maintenance.....6,650 00	18,850 00	
	13	Auxiliary Classes..... Grants.....\$79,000 00 Maintenance.....1,000 00	80,000 00	
	14	Continuation Schools..... Grants.....\$191,800 00 Maintenance.....200 00	192,000 00	
	15	Fifth Classes..... Grants.....\$74,800 00 Maintenance.....200 00	75,000 00	
	16	Spring and Summer Schools..... Travelling expenses.....\$ 200 00 Services and Maintenance.....4,800 00	5,000 00	
	17	Art Departments..... Grants.....\$ 3,500 00 Maintenance.....100 00	3,600 00	
	18	Courses in Music..... Grants.....\$99,900 00 Maintenance.....100 00	100,000 00	
	19	Medical and Dental Inspection..... Grants.....\$13,450 00 Maintenance.....50 00	13,500 00	
	20	Expenses in connection with the League of the Empire.....	300 00	
	21	Visual Instruction: Grants and Maintenance.....	5,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
37		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued	\$ c.	\$ c.
		Grants:		
	22	Ontario Educational Association.....	2,000 00	
	23	Trustees' Section, Ontario Educational Association	2,000 00	
	24	Ontario Federation of Home and School Associa- tions.....	2,000 00	
	25	Frontier College (to be paid as may be directed by the Lieutenant-Governor in Council).....	5,000 00	
	26	Urban Trustees' Association.....	250 00	
	27	Temperance Education Association.....	1,000 00	
	28	Canadian Education Association.....	200 00	
			5,721,400 00	
38		INSPECTION OF SCHOOLS BRANCH		
	1	Salaries.....	50,000 00	
		Permanent..... \$48,000 00		
		Temporary..... 2,000 00		
	2	Inspection of Public and Separate Schools in Coun- ties and Districts.....	400,000 00	
		Salaries..... \$377,000 00		
		Grants..... 23,000 00		
	3	Travelling and moving expenses of Inspectors and other officials and for office expenses.....	95,000 00	
		Travelling expenses..... \$63,050 00		
		Office expenses, including furniture and equipment, of inspectors..... 25,100 00		
		Books, magazines, papers..... 200 00		
		Freight, express, cartage..... 100 00		
		Purchase and maintenance of equipment..... 550 00		
		Stationery, printing..... 5,700 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 250 00		
	4	Inspection of Indian Schools, including services, travelling expenses and contingencies.....	1,600 00	
			546,600 00	
39		DEPARTMENTAL EXAMINATIONS BRANCH		
		Salaries:		
	1	Permanent.....	55,100 00	
	2	Maintenance.....	17,000 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 150 00		
		Purchase and maintenance of equipment..... 2,000 00		
		Stationery and printing..... 13,000 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 1,700 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
39		DEPARTMENTAL EXAMINATIONS BRANCH— Continued	\$ c.	\$ c.
	3	Departmental Examinations including services and travelling expenses.....	110,000 00	
		Services..... \$100,000 00		
		Travelling expenses..... 10,000 00		
	4	Assistants in connection with Departmental Examinations.....	40,000 00	
			222,100 00	
40		TEXT-BOOKS BRANCH		
	1	Salaries.....	2,000 00	
		Permanent..... \$1,900 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	5,000 00	
		Services..... \$2,000 00		
		Advertising..... 75 00		
		Books, magazines, papers, plates..... 1,000 00		
		Freight, express, cartage..... 100 00		
		Stationery, printing..... 1,700 00		
		Miscellaneous..... 125 00		
	4	Subventions to publishers as supplementing retail prices of text-books.....	60,000 00	
			67,500 00	
41		TRAINING SCHOOLS BRANCH		
	1	Salaries.....	6,300 00	
		Permanent..... \$6,200 00		
		Temporary..... 100 00		
	2	Travelling and moving expenses and maintenance..	1,000 00	
		Travelling expenses..... \$900 00		
		Miscellaneous..... 100 00		
	3	Grants to teachers in schools used for observation purposes and practice teaching in connection with Normal and other training schools.....	71,000 00	
	4	Grants to caretakers for services in schools used for training teachers in connection with Normal and other training schools.....	1,350 00	
	5	Temporary teachers, Normal and Model Schools in cases of illness or leave of absence.....	3,000 00	
	6	Travelling and moving expenses of Normal and Model School Teachers transferred.....	300 00	
	7	Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes.....	7,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
41		TRAINING SCHOOLS BRANCH—Continued		
	8	Travelling expenses of Normal School Students and Masters to Rural Public and Separate Schools and for Nature Study.....	6,000 00	
	9	Grants to teachers who have completed successfully the second year course in an Ontario Normal School.....	500 00	
	10	Medical examination of students making application for admission to the different training schools for teachers: Services and expenses.....	8,000 00	
			104,450 00	
42		TORONTO NORMAL AND MODEL SCHOOLS		
	1	Salaries.....	105,000 00	
		Permanent.....\$ 97,000 00		
		Temporary.....8,000 00		
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	22,525 00	
	4	Payment to the Toronto Board of Education.....	2,000 00	
			129,725 00	
43		OTTAWA NORMAL SCHOOL		
	1	Salaries.....	36,000 00	
		Permanent.....\$33,000 00		
		Temporary.....3,000 00		
	2	Travelling expenses.....	150 00	
	3	Maintenance.....	7,500 00	
	4	Payment to the Ottawa Public and Collegiate Institute School Boards.....	900 00	
			44,550 00	
44		LONDON NORMAL SCHOOL		
	1	Salaries.....	34,000 00	
		Permanent.....\$32,000 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	7,600 00	
	4	Payment to the London Board of Education.....	1,350 00	
			43,050 00	
45		HAMILTON NORMAL SCHOOL		
	1	Salaries.....	35,150 00	
		Permanent.....\$35,050 00		
		Temporary.....100 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	7,200 00	
	4	Payment to the Hamilton Board of Education.....	1,200 00	
			43,650 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
46		PETERBOROUGH NORMAL SCHOOL	\$ c.	\$ c.
	1	Salaries.....	30,000 00	
		Permanent.....\$29,500 00		
		Temporary.....500 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	4,880 00	
	4	Payment to the Peterborough Board of Education..	800 00	
			36,680 00	
47		STRATFORD NORMAL SCHOOL		
	1	Salaries.....	28,000 00	
		Permanent.....\$27,500 00		
		Temporary.....500 00		
	2	Travelling expenses.....	700 00	
	3	Maintenance.....	5,000 00	
	4	Payment to the Stratford Board of Education.....	700 00	
			34,400 00	
48		NORTH BAY NORMAL SCHOOL		
	1	Salaries.....	32,450 00	
		Permanent.....\$32,000 00		
		Temporary.....450 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	4,500 00	
	4	Students' board and travelling expenses.....	1,500 00	
			38,550 00	
49		UNIVERSITY OF OTTAWA NORMAL SCHOOL		
	1	Salaries.....	32,000 00	
		Permanent.....\$30,500 00		
		Temporary.....1,500 00		
	2	Travelling expenses.....	150 00	
	3	Maintenance.....	2,000 00	
	4	Payment to the University of Ottawa for use of building, equipment and accommodations.....	14,000 00	
	5	Payment to the R. C. Separate School Board, Ottawa, for use of schools for training of teachers..	1,300 00	
	6	Board and travelling expenses of students attending the University of Ottawa Normal School.....	32,000 00	
			81,450 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
50		HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH	\$ c.	\$ c.
	1	Salaries.....	45,500 00	
		Permanent.....\$39,000 00		
		Temporary.....6,500 00		
	2	Travelling and moving expenses.....	16,000 00	
	3	Maintenance.....	14,000 00	
		Books, magazines, papers.....\$1,000 00		
		Purchase and maintenance of equip- ment.....150 00		
		Stationery, printing.....3,000 00		
		Miscellaneous.....9,850 00		
		Grants:		
	4	High School and Collegiate Institutes, General Legislative.....	695,000 00	
	5	High School boards for non-resident pupils and high school boards without schools.....	95,000 00	
	6	Night High Schools.....	5,000 00	
	7	Courses in Music.....	20,000 00	
	S	Carter Scholarships (R.S.O. 1937, Chapter 21, Section 6).....		5,000 00
			890,500 00	5,000 00
51		PUBLIC LIBRARIES BRANCH		
	1	Salaries.....	10,000 00	
		Permanent.....\$ 8,000 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	500 00	
	3	Public Libraries.....	58,300 00	
		Grants.....\$50,000 00		
		Maintenance:		
		Books, magazines, papers.....1,000 00		
		Freight, express, cartage.....150 00		
		Purchase and maintenance of equip- ment.....200 00		
		Stationery, printing.....6,500 00		
		Miscellaneous.....450 00		
	4	Travelling Libraries.....	6,200 00	
		Maintenance:		
		Books, magazines, papers.....\$5,000 00		
		Freight, express, cartage.....1,000 00		
		Purchase and maintenance of equip- ment.....75 00		
		Stationery, printing.....100 00		
		Miscellaneous.....25 00		
	5	Teachers' Circulating Library: Maintenance.....	1,000 00	
		Grants:		
	6	Ottawa Association for the Blind.....	1,000 00	
	7	Ontario College of Art (to be paid as may be directed by the Lieutenant-Governor in Council).....	27,000 00	
	8	Ontario Society of Artists.....	500 00	
	9	Royal Canadian Institute, Toronto.....	500 00	
	10	Royal Astronomical Society of Canada.....	500 00	
	11	Ontario Historical Society.....	1,000 00	
	12	L'Institut Canadien Francais d'Ottawa.....	200 00	
			106,700 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
52		VOCATIONAL EDUCATION BRANCH		
	1	Salaries.....	44,800 00	
		Permanent.....\$44,500 00		
		Temporary.....300 00		
	2	Travelling expenses.....	8,000 00	
	3	Manual Training and Household Science Depart- ments.....	80,350 00	
		Grants.....\$80,000 00		
		Maintenance.....350 00		
	4	Agricultural Training in High Schools and Col- legiate Institutes, Continuation Schools and Fifth Classes.....	22,000 00	
		Grants.....\$21,000 00		
		Maintenance.....1,000 00		
	5	Home Economics and General Shop Work.....	100,000 00	
		Grants.....\$ 99,500 00		
		Maintenance.....500 00		
	6	Vocational Education, Day and Evening Classes... Grants.....\$1,530,000 00	1,531,800 00	
		Maintenance:		
		Books, magazines, papers.....100 00		
		Purchase and maintenance of equipment.....100 00		
		Stationery, printing.....1,500 00		
		Miscellaneous.....100 00		
	7	Trade Schools.....	5,000 00	
		Salaries.....\$ 3,000 00		
		Travelling expenses.....400 00		
		Maintenance.....1,600 00		
	8	Grant to Haileybury High School for Mining Education (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,000 00	
	9	Grant to Sudbury High School for Mining Edu- cation (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,000 00	
	10	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province (to be paid as may be directed by the Lieutenant-Governor in Council).....	60,000 00	
	11	Grant to National Society of the Deaf and Hard of Hearing (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,500 00	
			1,858,450 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
53		ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS		
	1	Salaries.....	18,900 00	
		Permanent.....\$18,700 00		
		Temporary.....200 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	4,000 00	
	4	Critic teachers and other additional teachers.....	3,000 00	
	5	Payment to Hamilton Board of Education.....	1,500 00	
			27,500 00	
54		SUPERANNUATED TEACHERS		
	1	Annual retiring allowance to Teachers and Inspectors	3,000 00	
	2	Compassionate allowance for ex-teachers (to be paid as may be directed by the Lieutenant-Governor in Council).....	5,800 00	
	S	Teachers' and Inspectors' Superannuation Fund (R.S.O. 1937, Chapter 366, Section 5).....		790,000 00
			8,800 00	790,000 00
55		PROVINCIAL AND OTHER UNIVERSITIES		
	1	Grants:		
		University of Toronto to provide in the Ontario College of Education for the training of High School Assistants and for graduate courses of instruction in education and for such other courses for certificates of the Department of Education as the Minister of Education may direct.....	246,000 00	
	2	Special grant to University of Toronto (to be paid as may be directed by the Lieutenant-Governor in Council).....	1,050,000 00	
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 129).....		500,000 00
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 9, Subsection 3).....		7,000 00
	3	Royal Ontario Museum (to be paid as may be directed by the Lieutenant-Governor in Council)	5,000 00	
	S	Royal Ontario Museum for maintenance (R.S.O. 1937, Chapter 378, Section 15).....		81,000 00
	4	University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council).....	260,000 00	
	5	Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council).....	275,000 00	
			1,836,000 00	588,000 00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
56		ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE	\$ c.	\$ c.
	1	Salaries.....	94,525 00	
		Permanent.....\$80,525 00		
		Temporary.....14,000 00		
	2	Travelling expenses.....	1,200 00	
	3	Maintenance.....	65,700 00	
	4	Exhibit at Canadian National Exhibition: Services and expenses.....	500 00	
			161,925 00	
57		ONTARIO SCHOOL FOR THE BLIND, BRANTFORD		
	1	Salaries.....	58,600 00	
		Permanent.....\$47,600 00		
		Temporary.....11,000 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	35,000 00	
			94,100 00	
			12,197,630 00	1,391,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
S		PROVINCIAL UNIVERSITY	\$ c.	\$ c.
	S	Grants: University of Toronto (16 Geo. V., Chapter 69, Section 2).....		13,480 75
	S	University of Toronto (18 Geo. V., Chapter 55, Section 3).....		52,157 68
				65,638 43

IV.—DEPARTMENT OF GAME AND FISHERIES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
58		Main Office.....	75,100 00	
59		Districts.....	230,500 00	
60		Game Animals and Birds.....	25,000 00	
61		Macdiarmid.....	3,000 00	
62		Biological and Fish Culture Branch.....	240,000 00	
63		Grants.....	5,400 00	
64		Wolf Bounty.....	40,000 00	
			619,000 00	
58		MAIN OFFICE		
	1	Salaries.....	54,000 00	
		Permanent..... \$53,000 00		
		Temporary..... 1,000 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	8,200 00	
		Advertising..... \$ 4,000 00		
		Stationery and printing..... 3,500 00		
		Telegraph and telephone..... 400 00		
		Miscellaneous..... 300 00		
			62,500 00	
		General		
	4	Moving expenses of officers of the Department.....	500 00	
	5	Unforeseen and unprovided.....	5,500 00	
	6	Purchase of and repairs to boats, boathouses, machinery and vehicles.....	4,400 00	
	7	Exhibits.....	1,000 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	1,200 00	
			75,100 00	
59		DISTRICTS		
	1	Services and expenses in connection with the enforce- ment of The Ontario Game and Fisheries Act....	230,500 00	
		Salaries—Permanent..... \$101,000 00		
		Temporary..... 20,000 00		
		Expenses..... 85,000 00		
		Express, freight and cartage..... 1,500 00		
		Stationery and printing..... 10,000 00		
		Miscellaneous..... 7,000 00		
		Patrol boats—wages and mainten- ance..... 6,000 00		
			230,500 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
60		GAME ANIMALS AND BIRDS	\$ c.	\$ c.
	1	Services and expenses and equipment in connection with the purchase, importation, rearing and distribution of game animals, and birds.....	25,000 00	
			25,000 00	
61		MACDIARMID		
	1	Services, expenses, repairs, maintenance and equipment.....	3,000 00	
		Salaries—Temporary.....\$ 750 00		
		Expenses.....2,250 00		
			3,000 00	
62		BIOLOGICAL AND FISH CULTURE BRANCH		
	1	Salaries.....	12,000 00	
		Permanent.....\$10,700 00		
		Temporary.....1,300 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	1,000 00	
		Stationery and printing.....\$ 475 00		
		Telegraph and telephone.....400 00		
		Miscellaneous.....125 00		
			14,000 00	
		Hatcheries		
	4	Services, maintenance and operation.....	226,000 00	
		Salaries—Permanent.....\$60,000 00		
		Temporary.....11,000 00		
		Expenses.....132,000 00		
		Truck drivers—wages and expenses...15,000 00		
		Stationery and printing.....400 00		
		Miscellaneous.....500 00		
		Purchase of and repairs to boats, machinery, trucks and equipment.....7,100 00		
			240,000 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
63		GRANTS	\$ c.	\$ c.
	1	Prof. W. Harkness for Fish Culture.....	500 00	
	2	Jack Miner.....	1,500 00	
	3	Thomas N. Jones.....	300 00	
	4	E. L. Marsh.....	100 00	
	5	Ontario Fur Farmers Association.....	2,500 00	
	6	Ontario Federation of Anglers.....	500 00	
			5,400 00	
64		WOLF BOUNTY		
	1	Wolf Bounty: services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts.....	40,000 00	
			619,000 00	

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
65		SUMMARY	\$ c.	\$ c.
		Main Office.....	20,000 00	
			20,000 00	
66		General		
	1	Erecting ponds, buildings, and dams, purchase of land, buildings, boats, machinery and equipment.	20,000 00	
			20,000 00	

V.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
66		Main Office.....	278,300 00	81,000 00
67		Branches:		
		Maternal and Child Hygiene and Public Health		
		Nursing.....	28,450 00	
68		Dental Service.....	13,600 00	
69		Inspection of Training Schools for Nurses.....	17,450 00	
70		Epidemiology.....	208,400 00	
71		Venereal Diseases.....	157,650 00	
72		Tuberculosis Prevention.....	170,440 00	
73		Industrial Hygiene.....	70,900 00	
74		Sanitary Engineering.....	48,900 00	
75		Laboratory.....	153,400 00	
76		Laboratory Divisions.....	82,370 00	
			1,229,860 00	81,000 00
77		Hospitals:		
		General Office.....	67,000 00	
		Grants, etc.....	3,713,000 00	
		General expenses—Ontario Hospitals.....	51,850 00	
78-93		Ontario Hospitals.....	5,642,975 00	
			9,474,825 00	
			10,704,685 00	81,000 00
66		MAIN OFFICE		
		Salaries:		
	S	Minister.....		8,000 00
	1	Permanent.....	106,700 00	
	2	Travelling expenses.....	4,700 00	
	3	Costs and expenses of investigations and legal actions; and maintenance costs and expenses incidental to solicitor's office.....	2,000 00	
	4	Payments to Physicians for special Health Services in Unorganized Districts, as authorized by the Minister.....	15,000 00	
	5	Maintenance.....	18,200 00	
		Stationery, printing.....\$ 10,800 00		
		Purchase and maintenance of equipment.....	3,000 00	
		Telegraph, telephone.....	1,200 00	
		Fees, books, magazines and papers....	1,200 00	
		Miscellaneous.....	2,000 00	
	6	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	500 00	
			147,100 00	8,000 00
		Grants:		
	S	Banting and Best Research Fund.....		10,000 00
	7	Connaught Laboratories.....	15,250 00	
	8	Ontario Society for Crippled Children.....	6,000 00	
	9	St. John Ambulance Association.....	2,000 00	
	10	Victorian Order of Nurses.....	3,500 00	
		The Ontario Institutes of Radio Therapy:		
	S	Toronto General Hospital.....		45,000 00
	S	Kingston General Hospital.....		9,000 00
	S	London General Hospital.....		9,000 00

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42			
			Ordinary Expenditure			
			To be Voted	Statutory		
			\$	c.	\$	c.
66		MAIN OFFICE—Continued				
		To Hospitals to assist in the maintenance and operation of cancer clinics under conditions to be approved by the Minister of Health:				
	11	Ottawa Civic Hospital.....	8,000	00		
	12	Ottawa General Hospital.....	4,500	00		
	13	Hamilton General Hospital.....	8,000	00		
	14	Metropolitan Hospital, Windsor.....	5,000	00		
		County Health Units, under Public Health Act, Sec. 35, and for Special Training of Health Officers:				
	15	Grant to School of Hygiene.....	5,000	00		
	16	Maintenance and other expenses, including honoraria for travelling, and other incidental expenses of Health Officers taking instruction	17,000	00		
			74,250	00	73,000	00
		Cancer Control:				
		Salaries:				
	17	Permanent.....	2,800	00		
	18	Services, travelling and other maintenance expenses and operation of Radium Emanation Plant.....	1,500	00		
		Expenses under Cancer Remedy Act, 1938:				
	19	Commissioner's Honoraria.....	5,200	00		
	20	Salaries.....	19,450	00		
	21	Travelling Expenses.....	800	00		
	22	Maintenance.....	9,200	00		
		Stationery, printing.....\$ 300 00				
		Postage.....300 00				
		Freight, express.....200 00				
		Supplies.....4,600 00				
		Reporting and services and expenses.....2,800 00				
		Miscellaneous.....1,000 00				
	23	Grant: Hendry-Connell Research Foundation.....	18,000	00		
			56,950	00		
67		MATERNAL AND CHILD HYGIENE AND PUBLIC HEALTH NURSING BRANCH				
	1	Salaries:				
		Permanent.....	21,400	00		
	2	Travelling expenses.....	5,000	00		
	3	Maintenance.....	2,050	00		
		Stationery, printing.....\$ 750 00				
		Freight, express, cartage.....150 00				
		Purchase of supplies and equipment..750 00				
		Rent.....200 00				
		Miscellaneous.....200 00				
			28,450	00		

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
68		DENTAL SERVICE BRANCH	\$ c.	\$ c.
	1	Salaries:		
		Permanent.....	6,900 00	
	2	Travelling expenses.....	700 00	
	3	Maintenance.....	2,000 00	
		Stationery, printing.....\$ 500 00		
		Purchase of supplies..... 950 00		
		Consultation services and expenses.... 500 00		
		Miscellaneous..... 50 00		
	4	Grants:		
		For School Dental Services.....	4,000 00	
			13,600 00	
69		INSPECTION OF TRAINING SCHOOLS FOR NURSES BRANCH		
		Salaries:		
	1	Permanent.....	10,800 00	
		Services:		
	2	Examination Board.....	2,750 00	
	3	Travelling expenses.....	2,200 00	
	4	Maintenance.....	1,700 00	
		Stationery, printing.....\$1,200 00		
		Freight, express, cartage..... 100 00		
		Miscellaneous..... 400 00		
			17,450 00	
70		EPIDEMIOLOGICAL BRANCH		
		Salaries:		
	1	Permanent.....	11,900 00	
	2	Travelling expenses.....	1,250 00	
	3	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Edu- cation, free distribution of biological products for the prevention and cure of disease, services and expenses.....	190,000 00	
	4	Maintenance:	5,250 00	
		Purchase of supplies.....\$ 2,200 00		
		Free Tuberculin..... 3,000 00		
		Miscellaneous..... 50 00		
			208,400 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
71		VENEREAL DISEASES BRANCH	\$	c.
				\$
				c.
	1	Salaries.....	32,800	00
	2	Travelling Expenses.....	2,000	00
	3	Maintenance: Services and expenses, treatment of patients in hospitals and venereal disease clinics.....	93,250	00
		Stationery and printing.....	\$ 750	00
		Patients in clinics.....	50,000	00
		Purchase of supplies.....	16,000	00
		Payments to Municipalities.....	26,000	00
		Miscellaneous.....	500	00
	4	Grants: Operation of clinics, etc.....	29,600	00
			157,650	00
72		TUBERCULOSIS PREVENTION BRANCH		
		Salaries:		
	1	Permanent.....	28,700	00
	2	Travelling expenses.....	5,500	00
	3	Maintenance.....	12,900	00
		Stationery, printing.....	\$ 1,500	00
		Purchase of supplies.....	5,000	00
		Freight, express, cartage.....	600	00
		Equipment.....	5,600	00
		Miscellaneous.....	200	00
	4	Transportation of indigents from unorganized terri- tory or without municipal residence to and from sanatoria and Pneumothorax refill centres.....	3,500	00
	5	Burial of indigent patients and ex-patients from unorganized territory or without municipal resi- dence.....	700	00
	6	Tuberculosis Prevention Extension.....	70,500	00
		Pneumothorax Centres.....	\$ 1,000	00
		Pneumothorax refills on indigent ex- patients of sanatoria; reimburse- ment to municipalities and direct payment to physicians or clinics for refills on indigent patients from un- organized territory without municip- al residence.....	47,000	00
		Special examinations requested by the Department including X-rays.....	300	00
		Board, lodging and medical care for indigent ex-patients of sanatoria from unorganized territory or with- out municipal residence.....	21,000	00
		Clothing for indigent ex-patients of sanatoria from unorganized territory or without municipal residence....	1,200	00
			121,800	00

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
72		TUBERCULOSIS PREVENTION BRANCH—Continued	\$ c.	\$ c.
		Ottawa Unit		
	7	Salaries.....	5,650 00	
	8	Travelling expenses.....	1,000 00	
	9	Maintenance.....	2,940 00	
		Purchase of supplies..... \$ 1,500 00		
		Freight, express, cartage..... 200 00		
		Rent and fuel..... 800 00		
		Janitor services..... 240 00		
		Miscellaneous..... 200 00		
			9,590 00	
		Belleville Unit		
	10	Salaries.....	5,600 00	
	11	Travelling expenses.....	700 00	
	12	Maintenance.....	3,110 00	
		Purchase of supplies..... \$ 2,000 00		
		Freight, express, cartage..... 200 00		
		Rent, light, heat, laundry and cleaning..... 660 00		
		Miscellaneous..... 250 00		
			9,410 00	
		North Bay Unit		
	13	Salaries.....	5,100 00	
	14	Travelling expenses.....	1,600 00	
	15	Maintenance.....	2,800 00	
		Purchase of supplies..... \$ 2,000 00		
		Freight, express, cartage..... 250 00		
		Rent, fuel..... 250 00		
		Miscellaneous..... 300 00		
			9,500 00	
		Timmins Unit		
	16	Salaries.....	5,200 00	
	17	Travelling Expenses.....	800 00	
	18	Maintenance.....	4,360 00	
		Supplies..... \$ 2,400 00		
		Freight, express, cartage..... 300 00		
		Rent and fuel..... 970 00		
		Janitor service..... 240 00		
		Miscellaneous..... 450 00		
			10,360 00	
		Fort William Unit		
	19	Salaries.....	5,300 00	
	20	Travelling expenses.....	1,500 00	
	21	Maintenance.....	2,980 00	
		Supplies..... \$ 1,600 00		
		Freight, express, cartage..... 400 00		
		Rent and fuel..... 660 00		
		Janitor service..... 120 00		
		Miscellaneous..... 200 00		
			9,780 00	
			170,440 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
73		INDUSTRIAL HYGIENE BRANCH	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	57,300 00	
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	3,600 00	
		Stationery, printing..... \$ 600 00		
		Telephone, telegraph..... 200 00		
		Freight, express, cartage..... 100 00		
		Purchase of supplies..... 1,180 00		
		Rent..... 720 00		
		Miscellaneous..... 800 00		
			70,900 00	
74		SANITARY ENGINEERING BRANCH		
		Salaries:		
	1	Permanent.....	34,300 00	
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	4,600 00	
		Stationery, printing..... \$ 1,300 00		
		Freight, express, cartage..... 800 00		
		Purchase of supplies..... 2,100 00		
		Miscellaneous..... 400 00		
			48,900 00	
75		LABORATORY BRANCH		
		Salaries:		
	1	Permanent.....	121,200 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	31,200 00	
		Stationery, printing..... \$ 6,500 00		
		Freight, express, cartage..... 400 00		
		Purchase of supplies..... 24,000 00		
		Miscellaneous..... 300 00		
			153,400 00	
76		LABORATORY DIVISIONS		
		Ottawa		
	1	Salaries.....	17,500 00	
	2	Travelling Expenses.....	100 00	
	3	Maintenance.....	5,750 00	
		Stationery, printing..... \$ 700 00		
		Postage..... 400 00		
		Freight, express, cartage..... 150 00		
		Supplies..... 4,000 00		
		Miscellaneous..... 500 00		
			23,350 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		LABORATORY DIVISIONS—Continued	\$ c.	\$ c.
76		Fort William		
	4	Salaries	10,800 00	
	5	Travelling expenses	250 00	
	6	Maintenance	4,450 00	
		Stationery, printing	\$ 400 00	
		Postage	400 00	
		Freight, express and cartage	200 00	
		Supplies	3,200 00	
		Miscellaneous	250 00	
			15,500 00	
		North Bay		
	7	Salaries	9,800 00	
	8	Travelling expenses	150 00	
	9	Maintenance	4,850 00	
		Stationery, printing	\$ 550 00	
		Postage	400 00	
		Freight, express and cartage	200 00	
		Supplies	3,300 00	
		Miscellaneous	400 00	
			14,800 00	
		Sault Ste. Marie		
	10	Salaries	5,800 00	
	11	Travelling expenses	200 00	
	12	Maintenance	2,070 00	
		Stationery, printing	\$ 200 00	
		Freight, express, cartage	100 00	
		Supplies	1,570 00	
		Miscellaneous	200 00	
			8,070 00	
		Western University, London		
	13	Maintenance	4,400 00	
		Supplies	\$ 3,500 00	
		Freight, express, cartage	200 00	
		Postage and miscellaneous	700 00	
			4,400 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
76		LABORATORY DIVISIONS—Continued	\$ c.	\$ c.
		Queen's University, Kingston		
	14	Maintenance.....	1,000 00	
		Supplies.....\$ 850 00		
		Postage and miscellaneous 150 00		
			1,000 00	
		Grants:		
	15	Public Health Laboratory, Queen's University, Kingston.....	5,000 00	
	16	Public Health Laboratory, Peterborough.....	2,750 00	
	17	Public Health Laboratory, Peterborough, for equipment, maintenance and supplies.....	500 00	
	18	Public Health Laboratory, Institute of Public Health, Western University, London, Ontario..	7,000 00	
			15,250 00	
			82,370 00	
77		HOSPITALS BRANCH		
		SUMMARY		
		General Office.....	67,000 00	
		Grants, etc.....	3,713,000 00	
		General expenses—Ontario Hospitals.....	51,850 00	
78-93		Ontario Hospitals.....	5,642,975 00	
			9,474,825 00	
77		GENERAL OFFICE		
		Salaries.		
	1	Permanent.....	42,800 00	
	2	Travelling expenses.....	9,000 00	
	3	Maintenance.....	7,700 00	
		Stationery and printing.....\$6,000 00		
		Telegraph and telephone..... 1,400 00		
		Miscellaneous..... 300 00		
	4	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	7,500 00	
			67,000 00	
		Grants, etc.:		
	5	General Hospitals.....	975,000 00	
	6	Hospitals for Incurables.....	200,000 00	
	7	Maintenance of patients in Sanatoria for Consumptives.....	2,465,000 00	
	8	Travelling and incidental expenses for the removal and escort of indigent patients other than residents in a municipality to and from Public Hospitals, Hospitals for Incurables, Convalescent Hospitals and for the expense of burial, not exceeding \$30.00 in each case, of such indigent patients when their death occurs in such institutions and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by The Last Post Fund.....	6,500 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
77		GENERAL OFFICE—Continued	\$ c.	\$ c.
	9	Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending September 30, 1941, in connection with the Out-Patients Branch, as may be directed by the Lieutenant-Governor in Council.....	8,000 00	
	10	The Haven, Toronto, for feeble-minded women..	2,500 00	
	11	Canadian Red Cross Society.....	27,000 00	
	12	Canadian Association of Occupational Therapy ..	4,000 00	
	13	Special Grants to Municipalities in Territorial Districts.....	25,000 00	
			3,713,000 00	
		General Expenses—Ontario Hospitals:		
	14	Board of Examiners, Training School for Nurses, Ontario Hospitals, travelling and other expenses	500 00	
	15	Removal of and examination of patients from unorganized districts.....	12,000 00	
	16	Clothing for Bailiffs removing patients.....	250 00	
	17	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	1,200 00	
	18	Provision for expenses in connection with conventions held at various Institutions.....	100 00	
	19	Removal expenses of officials, in connection with the Ontario Hospitals.....	3,000 00	
	20	Printing and stationery for Ontario Hospitals....	21,000 00	
	21	Grants to schools for education of children of Ontario Hospitals' staff.....	5,500 00	
	22	Transport Service.....	4,800 00	
	23	Unforeseen and unprovided as may be directed by the Minister.....	3,500 00	
			51,850 00	
78		ONTARIO HOSPITALS		
		BRAMPTON		
		Salaries:		
	1	Permanent.....	1,725 00	
	2	Maintenance.....	6,250 00	
		Supplies.....	\$5,900 00	
		Repairs.....	350 00	
			7,975 00	
79		BROCKVILLE		
		Salaries.....	256,700 00	
	1	Permanent.....	\$200,920 00	
		Temporary.....	55,780 00	
	2	Maintenance.....	155,900 00	
		Supplies.....	\$147,900 00	
		Repairs.....	8,000 00	
			412,600 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
80		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
		COBOURG		
	1	Salaries.....	90,300 00	
		Permanent..... \$ 79,825 00		
		Temporary..... 10,475 00		
	2	Maintenance.....	70,000 00	
81		FORT WILLIAM		
	1	Salaries.....	35,600 00	
		Permanent..... \$29,775 00		
		Temporary..... 5,825 00		
	2	Maintenance.....	33,200 00	
		Supplies..... \$30,800 00		
82		HAMILTON		
	1	Salaries.....	327,300 00	
		Permanent..... \$269,500 00		
		Temporary..... 57,800 00		
	2	Maintenance.....	220,000 00	
		Supplies..... \$209,500 00		
83		KINGSTON		
	1	Salaries.....	277,400 00	
		Permanent..... \$235,380 00		
		Temporary..... 42,020 00		
	2	Maintenance.....	168,500 00	
		Supplies..... \$158,500 00		
84		LANGSTAFF		
		Salaries.....	63,700 00	
		Permanent..... \$43,100 00		
		Temporary..... 20,600 00		
		Maintenance.....	67,500 00	
		Supplies..... \$66,000 00		
		Repairs..... 1,500 00		
			131,200 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
85		LONDON		
	1	Salaries.....	377,600 00	
		Permanent.....	\$291,770 00	
		Temporary.....	85,830 00	
	2	Maintenance.....	246,300 00	
		Supplies.....	\$232,000 00	
		Repairs.....	14,300 00	
			623,900 00	
86		NEW TORONTO		
	1	Salaries.....	308,300 00	
		Permanent.....	\$231,850 00	
		Temporary.....	76,450 00	
	2	Maintenance.....	207,500 00	
		Supplies.....	\$198,500 00	
		Repairs.....	9,000 00	
			515,800 00	
87		NEW TORONTO—Concord Unit		
	1	Salaries.....	23,800 00	
		Permanent.....	\$15,125 00	
		Temporary.....	8,675 00	
	2	Maintenance.....	15,300 00	
		Supplies.....	\$14,000 00	
		Repairs.....	700 00	
		Rent and Taxes.....	600 00	
			39,100 00	
88		ORILLIA		
	1	Salaries.....	309,200 00	
		Permanent.....	\$233,750 00	
		Temporary.....	75,450 00	
	2	Maintenance.....	262,000 00	
		Supplies.....	\$249,900 00	
		Repairs.....	10,000 00	
		Industries.....	2,100 00	
			571,200 00	
89		PENETANGUISHENE		
		Salaries.....	146,400 00	
		Permanent.....	\$130,875 00	
		Temporary.....	15,525 00	
		Maintenance.....	108,000 00	
		Supplies.....	\$103,000 00	
		Repairs.....	5,000 00	
			254,400 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
90		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
		TORONTO		
	1	Salaries.....	285,500 00	
		Permanent.....\$229,170 00		
		Temporary.....56,330 00		
	2	Maintenance.....	181,500 00	
		Supplies.....\$174,000 00		
		Repairs.....7,500 00		
			467,000 00	
		WHITBY		
91	1	Salaries.....	417,800 00	
		Permanent.....\$326,475 00		
		Temporary.....91,325 00		
	2	Maintenance.....	285,500 00	
		Supplies.....\$275,500 00		
		Repairs.....10,000 00		
			703,300 00	
		WOODSTOCK		
	1	Salaries.....	367,800 00	
		Permanent.....\$278,125 00		
92		Temporary.....89,675 00		
	2	Maintenance.....	200,000 00	
		Supplies.....\$183,000 00		
		Repairs.....17,000 00		
			567,800 00	
		TORONTO PSYCHIATRIC		
	1	Salaries.....	93,400 00	
		Permanent.....\$ 86,250 00		
		Temporary.....7,150 00		
	2	Maintenance.....	33,000 00	
93		Supplies.....\$32,100 00		
		Repairs.....900 00		
			126,400 00	
			5,642,975 00	
			9,474,825 00	
			1,229,860 00	81,000 00
			10,704,685 00	81,000 00

VI.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
94		Main Office.....	401,800 00	198,200 00
95		Division Offices.....	420,000 00	6,945,000 00
96		Municipal Roads Branch.....	75,000 00	4,745,000 00
97		Gasoline Tax Branch.....	72,000 00	28,000 00
98		Miscellaneous Permits Branch.....	21,000 00	19,000 00
99		Motor Vehicles Branch.....	170,000 00	230,000 00
			1,159,800 00	12,165,200 00
94		MAIN OFFICE		
	1	Salaries.....	400,000 00	
	S	Minister.....		8,000 00
	S	Travelling Expenses.....		75,200 00
	S	Maintenance.....		75,000 00
	S	Contingencies.....		10,000 00
		Grants:		
	2	Ontario Good Roads Association.....	300 00	
	3	Canadian Good Roads Association.....	1,500 00	
	S	Traffic Census.....		30,000 00
			401,800 00	198,200 00
95		DIVISION OFFICES		
	1	Salaries:		
		Permanent.....	420,000 00	
	S	Maintenance:		
		King's Highways and Development Roads.....		6,945,000 00
			420,000 00	6,945,000 00
96		MUNICIPAL ROADS BRANCH		
	1	Salaries.....	75,000 00	
	S	Travelling expenses.....		40,000 00
	S	Maintenance.....		5,000 00
		Subsidies in Aid of—		
	S	County Roads and Township Roads and Indian Reserves.....		4,700,000 00
			75,000 00	4,745,000 00
97		GASOLINE TAX BRANCH		
	1	Salaries.....	72,000 00	
	S	Travelling expenses.....		20,000 00
	S	Maintenance.....		8,000 00
			72,000 00	28,000 00

VI.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
98		MISCELLANEOUS PERMITS BRANCH	\$ c.	\$ c.
	1	Salaries.....	21,000 00	
	S	Travelling expenses.....		16,000 00
	S	Maintenance.....		3,000 00
			21,000 00	19,000 00
99		MOTOR VEHICLES BRANCH		
	1	Salaries.....	170,000 00	
	S	Travelling expenses.....		25,000 00
	S	Maintenance.....		70,000 00
	S	Safety Committee Advertising, etc.....		50,000 00
	S	Automobile Markers and Supplies.....		80,000 00
	S	Fees, etc.....		5,000 00
			170,000 00	230,000 00
			1,159,800 00	12,165,200 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
S S		SUMMARY	\$ c.	\$ c.
		Division Offices.....		10,200,000 00
		Municipal Roads Branch.....		2,800,000 00
				13,000,000 00
S		DIVISION OFFICES		
	S	Construction: King's Highways, and Development Roads.		10,200,000 00
				10,200,000 00
S		MUNICIPAL ROADS BRANCH		
	S	Subsidies in Aid of— County Roads and Township Roads and Indian Reserves.....		2,800,000 00
				2,800,000 00
				13,000,000 00

VII.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
100		MAIN OFFICE	\$	c.
	1	Salaries.....	47,125	00
		Permanent.....\$45,150 00		
		Temporary.....1,975 00		
	2	Travelling expenses.....	5,500	00
	3	Maintenance.....	3,700	00
		Books, magazines, papers.....\$ 400 00		
		Maintenance of equipment.....300 00		
		Purchase of equipment.....200 00		
		Stationery, printing.....1,400 00		
		Telephone, telegraph.....300 00		
		Insurance enquiries and miscellaneous. 1,100 00		
	4	Printing Annual Reports embodying financial statements of insurance, loan and trust corporations, licenses, forms, etc.....	6,000	00
	5	Grant to Association of Superintendents of Insurance of the provinces of Canada toward expense of annual conference.....	100	00
			62,425	00

VIII.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
101		Main Office.....	71,635 00	8,000 00
		Branches:		
102		Industry and Labour Board.....	13,555 00	
103		Apprenticeship Branch.....	27,430 00	
104		Boiler Inspection.....	32,000 00	
105		Factory Inspection.....	10,595 00	
106		Board of Examiners of Operating Engineers.....	26,980 00	
107		Employment Offices.....	75,000 00	
108		Minimum Wage Branch.....	38,975 00	
109		Composite Inspection Division.....	110,830 00	
110		War Emergency Training.....	400,000 00	
			807,000 00	8,000 00
101		MAIN OFFICE		
	1	Salaries.....	43,825 00	
	S	Minister.....		8,000 00
		Permanent.....\$32,825 00		
		Temporary.....11,000 00		
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	4,723 45	
		Freight, express, cartage.....\$ 10 00		
		Equipment.....100 00		
		Purchase of equipment.....1,500 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....700 00		
		Miscellaneous.....413 45		
	4	General Stores:		
		Purchase of stationery, printing and supplies for all Branches.....	5,000 00	
	5	Investigations, library publications, journals, sub- scriptions, dues, membership fees, etc.	1,000 00	
	6	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.	231 55	
	7	Advertising, educational work, conferences, speak- ers, publicity, administration of justice, witnesses and interpreters in the Department of Labour, in- cluding Apprenticeship Branch, Factory Inspection Branch, Boiler Inspection Branch, Board of Examiners of Operating Engineers, and the ad- ministration of the Employment Agencies Act....	6,000 00	
	8	Litigation of Constitutional and other questions....	5 00	
	9	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	4,000 00	
		Grants:		
	10	Warriors' Day Council.....	250 00	
	11	National Labour Day Committee.....	100 00	
	12	International Labour Day Celebration Committee	300 00	
	13	Miscellaneous.....	200 00	
			71,635 00	8,000 00

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
102		INDUSTRY AND LABOUR BOARD	\$ c.	\$ c.
	1	Salaries.....	12,200 00	
		Permanent.....\$11,700 00		
		Temporary.....500 00		
	2	Travelling expenses.....	800 00	
	3	Maintenance.....	555 00	
		Freight, express, cartage.....\$ 5 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....100 00		
		Stationery, printing.....200 00		
		Telegraph, telephone.....150 00		
		Miscellaneous.....50 00		
			13,555 00	
103		APPRENTICESHIP BRANCH		
	1	Salaries.....	18,750 00	
		Permanent.....\$16,825 00		
		Temporary.....1,925 00		
	2	Advisory Committees—per diem allowances.....	2,500 00	
	3	Travelling expenses.....	2,300 00	
	4	Maintenance.....	3,880 00	
		Freight, express, cartage.....\$ 5 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....300 00		
		Stationery, printing.....3,000 00		
		Telegraph, telephone.....100 00		
		Rent.....180 00		
		Postage.....20 00		
		Miscellaneous.....250 00		
			27,430 00	
104		BOILER INSPECTION BRANCH		
	1	Salaries.....	23,475 00	
		Permanent.....\$18,475 00		
		Temporary.....5,000 00		
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	2,525 00	
		Freight, express, cartage.....\$ 10 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....300 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....100 00		
		Miscellaneous.....90 00		
			32,000 00	

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
105		FACTORY INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries.....	8,000 00	
		Permanent.....\$ 7,575 00		
		Temporary.....425 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	2,495 00	
		Freight, express, cartage.....\$ 10 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....400 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....35 00		
		Miscellaneous.....25 00		
	4	Building Trades Protection Act.....	50 00	
			10,595 00	
106		BOARD OF EXAMINERS OF OPERATING ENGINEERS		
	1	Salaries.....	18,200 00	
		Permanent.....\$16,000 00		
		Temporary.....2,200 00		
	2	Travelling expenses.....	5,275 00	
	3	Maintenance.....	3,505 00	
		Freight, express, cartage.....\$ 20 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....350 00		
		Stationery, printing.....3,000 00		
		Telegraph, telephone.....35 00		
		Miscellaneous.....50 00		
			26,980 00	
107		ONTARIO GOVERNMENT EMPLOYMENT OFFICES		
	1	Contingencies.....	75,000 00	
108		MINIMUM WAGE BRANCH		
	1	Salaries.....	33,000 00	
		Permanent.....\$30,000 00		
		Temporary.....3,000 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	2,975 00	
		Books, magazines and papers.....\$ 5 00		
		Freight, express, cartage.....5 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....200 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....40 00		
		Legal and witness fees.....600 00		
		Postage.....50 00		
		Miscellaneous.....50 00		
			38,975 00	

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
109		COMPOSITE INSPECTION DIVISION		
	1	Salaries.....	76,350 00	
		Permanent.....\$65,500 00		
		Temporary.....10,850 00		
	2	Travelling expenses.....	31,000 00	
	3	Maintenance.....	3,480 00	
		Freight, express, cartage.....\$ 30 00		
		Maintenance of equipment.....40 00		
		Purchase of equipment.....500 00		
		Stationery, printing.....1,225 00		
		Telegraph, telephone.....360 00		
		Postage.....25 00		
		Rent.....800 00		
		Miscellaneous.....500 00		
			110,830 00	
110	1	War Emergency Training.....	400,000 00	
			807,000 00	8,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
			\$ c.	\$ c.
111		ONTARIO GOVERNMENT EMPLOYMENT OFFICES		
	1	Administration expenses recoverable from Dominion Government on account of salaries, travelling and maintenance.....	35,000 00	
			35,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
112-		Main Office and Branches.....	231,675 00	8,000 00
115		Forests Branch.....	2,038,500 00	
116-			2,270,175 00	8,000 00
122				
112		MAIN OFFICE		
	1	Salaries.....	127,000 00	
	S	Minister.....		8,000 00
		Permanent..... \$120,000 00		
		Temporary..... 7,000 00		
	2	Travelling expenses.....	2,400 00	
	3	Maintenance.....	13,000 00	
		Advertising..... \$ 400 00		
		Subscriptions..... 250 00		
		Freight, cartage, etc..... 250 00		
		Stationery and printing..... 5,500 00		
		Telegraph and telephone..... 500 00		
		Purchase and maintenance of equipment 2,000 00		
		Miscellaneous..... 4,100 00		
		General:		
	4	Legal fees and expenses.....	300 00	
	5	Moving expenses of officials.....	200 00	
	6	Commutation Veterans' Land Grants.....	100 00	
	7	Annuities and Bonuses to Indians under Treaty No. 9.....	22,500 00	
		Grant:		
	8	Board of Surveyors.....	200 00	
	9	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	17,600 00	
113		AGENTS	183,300 00	8,000 00
	1	Salaries.....	21,500 00	
		Permanent..... \$18,000 00		
		Temporary..... 3,500 00		
	2	Operating expenses, etc.....	6,500 00	
114		PARKS	28,000 00	
		RONDEAU PROVINCIAL PARK		
	1	Salaries.....	10,500 00	
		Permanent..... \$6,000 00		
		Temporary..... 4,500 00		
	2	Operating expenses, etc.....	5,875 00	
			16,375 00	
115		IPPERWASH BEACH PROVINCIAL PARK		
	1	Salaries:		
		Temporary.....	2,000 00	
	2	Operating Expenses, etc.....	2,000 00	
			4,000 00	
			231,675 00	8,000 00

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
116		FORESTS BRANCH		
	1	Salaries.....	72,000 00	
		Permanent..... \$70,000 00		
		Temporary..... 2,000 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	11,000 00	
		Advertising..... \$ 900 00		
		Subscriptions..... 100 00		
		Freight and cartage..... 100 00		
		Stationery, printing..... 3,200 00		
		Telegraph and telephone..... 3,200 00		
		Purchase of equipment..... 1,500 00		
		Miscellaneous..... 2,000 00		
			85,000 00	
117		FORESTS SERVICE		
		Including Algonquin and Quetico Provincial Parks		
	1	Salaries.....	1,000,000 00	
		Permanent..... \$150,000 00		
		Temporary..... 850,000 00		
	2	Operating expenses, etc.....	600,000 00	
			1,600,000 00	
118		AIR SERVICE		
	1	Salaries.....	173,000 00	
		Permanent..... \$100,000 00		
		Temporary..... 73,000 00		
	2	Operating expenses, etc.....	90,000 00	
			263,000 00	
119		RADIO SERVICE		
	1	Salaries, equipment and expenses.....	45,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
120		WOODMEN'S EMPLOYMENT ACT	\$ c.	\$ c.
	1	Salaries.....	7,500 00	
		Permanent.....\$ 4,500 00		
		Temporary.....3,000 00		
	2	Operating expenses, etc.....	1,000 00	
121			8,500 00	
		CLEARING TOWNSITES AND REMOVAL OF FIRE HAZARDS		
	1	Expenses, etc.....	20,000 00	
122		INSECT CONTROL AND TREE DISEASES		
		Salaries:		
	1	Permanent.....	3,000 00	
	2	Miscellaneous.....	9,000 00	
	3	Grants as directed by Lieutenant-Governor in Council.....	5,000 00	
			17,000 00	
			2,038,500 00	
			2,270,175 00	8,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
123 124		SUMMARY	\$ c.	\$ c.
		Main Office.....	55,000 00	
		Forests Service.....	320,000 00	
123			375,000 00	
		MAIN OFFICE		
	1	Surveys.....	20,000 00	
	2	Lac Seul Storage Dam: Control and maintenance.....	3,000 00	
	3	Compensation for damage claims resulting from the raising of water levels.....	30,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
123		MAIN OFFICE—Continued	\$ c.	\$ c.
	4	To provide for acquiring flowage easements and discharging claims of owners of riparian lands in Ontario below the outlets of Lake of the Woods affected by regulation under the Lake of the Woods Control Board Act.....	2,000 00	
			55,000 00	
124		FORESTS SERVICE		
		REFORESTATION		
	1	Salaries.....	226,600 00	
		Permanent.....\$ 37,000 00		
		Temporary.....189,600 00		
	2	Operating equipment, etc.....	93,400 00	
			320,000 00	
			375,000 00	

X.—DEPARTMENT OF LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
125		Office of the Speaker.....	254,525 00	
126		Office of Law Clerk.....	13,125 00	
127		Office of Crown-in-Chancery.....	4,800 00	
			272,450 00	
125		OFFICE OF THE SPEAKER		
	1	Salaries.....	21,500 00	
		The Speaker..... \$2,500 00		
		Permanent..... 17,000 00		
		Temporary..... 2,000 00		
	2	Clerks of Committees, Sergeant-at-Arms, Mes- sengers, Pages, Sessional Writers, etc.....	5,000 00	
	3	Indemnities—Members, including mileage.....	187,000 00	
	4	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding....	35,000 00	
	5	Travelling expenses.....	100 00	
	6	Maintenance.....	4,500 00	
		Advertising..... \$200 00		
		Books, magazines, papers..... 250 00		
		Freight, express, cartage..... 150 00		
		Equipment..... 100 00		
		Telegraph..... 150 00		
		Rental machines for Session..... 200 00		
		Committee fees..... 100 00		
		Miscellaneous..... 3,350 00		
	7	Allowance to Mr. Speaker in lieu of contingencies...	1,000 00	
	8	Legislative Committee for Art Purposes.....	425 00	
			254,525 00	
126		OFFICE OF LAW CLERK		
	1	Salaries.....	12,525 00	
		Permanent..... \$12,425 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	500 00	
		Books, magazines, papers..... \$150 00		
		Telegraph..... 25 00		
		Printing and stationery..... 200 00		
		Miscellaneous..... 125 00		
			13,125 00	
127		OFFICE OF CROWN-IN-CHANCERY		
	1	Salaries:		
		Permanent.....	4,600 00	
	2	Maintenance.....	200 00	
		Books, magazines, papers..... \$24 00		
		Equipment..... 25 00		
		Printing and stationery..... 75 00		
		Miscellaneous..... 76 00		
			4,800 00	
			272,450 00	

XI.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
128		OFFICE OF LIEUTENANT-GOVERNOR	\$ c.	\$ c.
	1	Salaries: Permanent	5,000 00	
	2	Expenses: Allowance for contingencies.....	5,000 00	
			10,000 00	

XII.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
129		Main Office	280,525 00	8,000 00
		Branches:		
130		Gas and Oil Well Inspectors	10,000 00	
131		Sulphur Fumes Arbitrator	5,000 00	
132		Temiskaming Testing Laboratories	24,750 00	
133		Offices of Mining Recorders	39,000 00	
			359,275 00	8,000 00
129		MAIN OFFICE		
	1	Salaries	158,500 00	
	S	Minister		8,000 00
		Permanent	\$153,000 00	
		Temporary	5,500 00	
	2	Travelling expenses	12,500 00	
	3	Maintenance	57,275 00	
		Advertising	\$ 4,000 00	
		Subscriptions	375 00	
		Freight, express, cartage	300 00	
		Purchase, etc., maintenance of equip- ment	1,800 00	
		Printing and stationery	25,000 00	
		Telegraph and telephone	800 00	
		Miscellaneous	25,000 00	
		General:		
	4	Salaries, equipment and expenses of temporary field and other assistants including educational work	45,000 00	
	5	Grants, assistance, services, salaries, purchase of equipment, etc., in connection with opening up trails, clearing streams, routes and roads	500 00	
	6	Mineral collections, including cases and displays at exhibitions, also services and expenses	1,000 00	
	7	Moving expenses of officials	1,000 00	
	8	Research work, investigations, salaries, equipment and expenses	1,500 00	
	9	Maintenance and operation of cable testing machine	1,000 00	
	10	Expenses re forfeiture of mining claims	1,500 00	
	11	Unforeseen and unprovided	750 00	
			280,525 00	8,000 00
130		GAS AND OIL WELL INSPECTORS		
	1	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assist- ance and expenses enforcing the Natural Gas Conservation Act and the Well Drillers Act	10,000 00	
		Salaries—Permanent	\$5,700 00	
		Maintenance	4,300 00	

XII.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
131		SULPHUR FUMES ARBITRATOR	\$ c.	\$ c.
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76 (to be refunded by smelting companies).....	5,000 00	
		Salaries—Permanent..... \$3,300 00		
		Maintenance..... 1,700 00		
132		TEMISKAMING TESTING LABORATORIES		
	2	Maintenance and operation of plant.....	24,750 00	
		Salaries—Permanent..... \$2,750 00		
		Temporary..... 11,000 00		
		Maintenance..... 6,000 00		
		Purchase and Treatment of Gold and Silver ores..... 5,000 0		
133		OFFICES OF MINING RECORDERS		
	1	Salaries and expenses, and for buildings, land and repairs.....	39,000 00	
		Salaries—Permanent..... \$31,000 00		
		Temporary..... 2,000 00		
		Maintenance..... 6,000 00		
			359,275 00	8,000 00

XIII.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
134		Main Office.....	63,655 00	3,000,000 00
135		Ontario Municipal Board.....	30,935 00	
			94,590 00	3,000,000 00
134		MAIN OFFICE		
	1	Salaries.....	45,205 00	
		Permanent.....\$42,505 00		
		Temporary.....2,700 00		
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	7,900 00	
		Stationery, printing and supplies.....\$6,600 00		
		Telegraph and telephone.....400 00		
		Purchase of equipment and furniture..400 00		
		Miscellaneous.....500 00		
	4	Commissions and sundry investigations.....	2,000 00	
		Grants:		
	5	Ontario Municipal Association.....	400 00	
	6	Association of Rural Municipalities.....	150 00	
	S	Subsidy, 1 mill to cities, towns, townships and incorporated villages.....		3,000,000 00
			63,655 00	3,000,000 00
135		ONTARIO MUNICIPAL BOARD		
		Salaries:		
	1	Permanent.....	27,500 00	
	2	Travelling expenses.....	1,400 00	
	3	Maintenance.....	2,035 00	
		Stationery, printing and supplies.....\$1,300 00		
		Telegraph and telephone.....60 00		
		Purchase of equipment and furniture..125 00		
		Miscellaneous.....550 00		
			30,935 00	
			94,590 00	3,000,000 00

XIV.—DEPARTMENT OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
136		Main Office.....	19,400 00	16,495 00
		Branches:		
137		Office of Executive Council.....	11,025 00	
138		Travel and Publicity Bureau.....	300,000 00	
139		Office of Civil Service Commissioner.....	11,460 00	
140		Office of King's Printer.....	36,775 00	
141		Office of Controller of Finances.....	11,910 00	
			390,570 00	16,495 00
136		MAIN OFFICE		
		Salaries:		
	S	Prime Minister.....		11,995 00
	1	Permanent.....	16,500 00	
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 200 00		
		Equipment..... 150 00		
		Stationery and printing..... 800 00		
		Telegraph and telephone..... 1,200 00		
		Miscellaneous..... 150 00		
	S	Administration—Public Service Superannuation Fund.....		4,500 00
	4	Sundry Investigations.....	100 00	
			19,400 00	16,495 00
137		OFFICE OF EXECUTIVE COUNCIL		
		Salaries:		
	1	Permanent.....	10,525 00	
	2	Maintenance.....	500 00	
		Stationery and printing..... \$450 00		
		Miscellaneous..... 50 00		
			11,025 00	
138		TRAVEL AND PUBLICITY BUREAU		
	1	Salaries.....	15,000 00	
		Permanent..... \$8,000 00		
		Temporary..... 7,000 00		
	2	Printing and distributing booklets, etc.....	285,000 00	
			300,000 00	
139		OFFICE OF CIVIL SERVICE COMMISSIONER		
		Salaries:		
	1	Permanent.....	10,500 00	
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	760 00	
		Stationery and printing..... \$500 00		
		Equipment..... 250 00		
		Telegraph and telephone..... 10 00		
			11,460 00	

XIV.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
140		OFFICE OF THE KING'S PRINTER	\$ c.	\$ c.
		Salaries:		
	1	Permanent	26,175 00	
	2	Maintenance	2,000 00	
		Stationery and printing.....\$ 1,675 00		
		Equipment.....200 00		
		Freight and express.....25 00		
		Miscellaneous.....100 00		
	3	Cartage.....	100 00	
	4	Official Gazette.....	8,500 00	
141			36,775 00	
		OFFICE OF THE CONTROLLER OF FINANCES		
		Salaries:		
	1	Permanent	11,800 00	
	2	Maintenance	110 00	
		Stationery and printing.....\$ 100 00		
		Telegraph and telephone.....10 00		
			11,910 00	
			390,570 00	16,495 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
S		SUMMARY		
		Main Office.....		950,000 00
				950,000 00
S	S	MAIN OFFICE		
		Ontario Public Service Superannuation Fund.....		950,000 00
				950,000 00

XV.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
142			\$ c.	\$ c.
	S	Salaries:		
	1	Provincial Auditor.....	105,000 00	6,000 00
		Permanent.....		
	2	Travelling expenses.....	3,900 00	
	3	Maintenance.....	3,300 00	
		Equipment.....\$ 700 00		
		Stationery and printing..... 2,400 00		
		Miscellaneous..... 200 00		
			112,200 00	6,000 00

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
143		Main Office.....	57,785 00	8,000 00
144		Registrar-General's Branch.....	80,265 00	1,000 00
			138,050 00	9,000 00
143		MAIN OFFICE		
	1 S	Salaries.....	48,500 00	
		Minister.....		8,000 00
		Permanent.....\$ 46,000 00		
		Temporary.....2,500 00		
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	9,085 00	
		Books, magazines, papers.....\$ 175 00		
		Stationery, printing.....8,000 00		
		Equipment.....400 00		
		Telegraph, telephone.....300 00		
		Freight, express, cartage.....10 00		
		Miscellaneous.....200 00		
			57,785 00	8,000 00
144		REGISTRAR-GENERAL'S BRANCH		
	1	Salaries.....	69,000 00	
		Permanent.....\$ 46,575 00		
		Temporary.....22,425 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	11,215 00	
		Freight, express, cartage.....\$ 65 00		
		Stationery, printing.....8,140 00		
		Equipment.....1,270 00		
		Binding.....1,600 00		
		Money order charges.....15 00		
		Telegraph, telephone.....25 00		
		Miscellaneous.....100 00		
	S	Fees.....		1,000 00
		Division Registrars.....\$ 600 00		
		Registrars of Divorce Actions.....400 00		
			80,265 00	1,000 00
			138,050 00	9,000 00

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
		REFORMATORIES AND PRISONS BRANCH		
145		Main Office.....	172,500 00	
146		Board of Parole.....	17,000 00	
147		Ontario Reformatory, Guelph.....	776,000 00	
148		Mercer Reformatory, Toronto.....	142,000 00	
149		Industrial Farm, Burwash.....	560,000 00	
150		Ontario Training School for Boys—Bowmanville...	154,000 00	
151		Ontario Training School for Girls—Galt.....	89,000 00	
			1,910,500 00	
145		MAIN OFFICE		
	1	Salaries.....	37,000 00	
		Permanent.....\$34,000 00		
		Temporary.....3,000 00		
	2	Travelling expenses.....	3,000 00	
		General.....\$ 2,500 00		
		Removal expenses of officers in Institutions.....500 00		
	3	Maintenance.....	5,450 00	
		Freight, express, cartage.....\$ 10 00		
		Books, magazines, papers.....40 00		
		Equipment.....870 00		
		Stationery, printing, etc.....4,000 00		
		Telegraph and telephone.....500 00		
		Miscellaneous.....30 00		
	4	Legal costs and expenses covering Sundry Investigations.....	200 00	
	5	Prisoners Rehabilitation.....	4,000 00	
	6	Unforeseen and unprovided.....	300 00	
	7	Prisoners' removal and other expenses.....	41,500 00	
		Travelling and other expenses of bailiff and prisoners.....\$25,000 00		
		Railway fares, etc., of discharged prisoners.....15,000 00		
		Treatment of prisoners in hospitals and sanatoria.....1,500 00		
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	3,000 00	
		Grants:		
	9	Salvation Army for Prison and Police Court Work	7,500 00	
	10	Schools—City of Guelph and Guelph Township..	550 00	
	11	Training Schools.....	70,000 00	
			172,500 00	
146		BOARD OF PAROLE		
	1	Salaries.....	11,000 00	
		Permanent.....\$10,000 00		
		Temporary.....1,000 00		

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
146		BOARD OF PAROLE—Continued	\$ c.	\$ c.
	2	Allowance and expenses for Parole Board.....	4,000 00	
	3	Expenses of returning to prison parole violators and permit violators.....	200 00	
	4	Travelling expenses.....	1,200 00	
	5	Maintenance.....	600 00	
		Freight, express, cartage.....\$ 10 00		
		Books, magazines, papers..... 30 00		
		Maintenance of equipment..... 30 00		
		Stationery, printing, etc..... 400 00		
		Telegraph and telephone..... 130 00		
			17,000 00	
		ONTARIO REFORMATORIES GUELPH		
147	1	Salaries.....	182,500 00	
		Permanent.....\$142,000 00		
		Temporary..... 40,500 00		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	225,000 00	
	3	Repairs to buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock; vehicles and farm implements.....	18,500 00	
	4	Industries Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	350,000 00	
			776,000 00	
		MERCER—TORONTO		
	1	Salaries.....	46,000 00	
		Permanent.....\$40,000 00		
		Temporary..... 6,000 00		
	2	General Maintenance: Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation; equipment and contingencies; gratuities to inmates..	30,000 00	
148	3	Repairs to Buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	6,600 00	
	4	Industries Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations	60,000 00	
			142,000 00	

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
149		INDUSTRIAL FARM	\$	c.
		BURWASH		
	1	Salaries.....	200,000	00
		Permanent.....\$130,000 00		
		Temporary.....70,000 00		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	295,000	00
	3	Repairs to Buildings etc. Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	45,000	00
		INDUSTRIES		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	20,000	00
			560,000	00
150		ONTARIO TRAINING SCHOOL FOR BOYS		
		BOWMANVILLE		
	1	Salaries.....	55,000	00
		Permanent.....\$52,000 00		
		Temporary.....3,000 00		
	2	General Maintenance: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment and contingencies, including boys' travelling expenses and maintenance of boys in foster homes.....	93,000	00
	3	Repairs to buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; livestock, vehicles and farm implements.....	6,000	00
			154,000	00

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
151		ONTARIO TRAINING SCHOOL FOR GIRLS	\$ c.	\$ c.
		GALT		
	1	Salaries.....	31,000 00	
		Permanent.....\$26,000 00		
		Temporary.....5,000 00		
	2	General Maintenance:		
		Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment, and contingencies, including girls' travelling expenses and maintenance of girls in foster homes.....	54,000 00	
	3	Repairs to buildings etc.		
		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; livestock, vehicles and farm implements.....	4,000 00	
			89,000 00	
			1,910,500 00	

XVII.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
152		Main Office.....	87,640 00	33,238,819 43
		Branches:		
153		Office of Budget Committee.....	9,420 00	
154		Motion Picture Censorship and Theatre Inspection.....	44,025 00	
155		Controller of Revenue Branch.....	404,460 00	
156		Post Office.....	148,140 00	
S		Savings Office.....		261,174 48
			693,685 00	33,499,993 91
152		MAIN OFFICE		
	1	Salaries.....	66,200 00	
		Permanent..... \$65,000 00		
		Temporary..... 1,200 00		
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	10,740 00	
		Advertising..... \$ 200 00		
		Books, magazines, papers..... 150 00		
		Equipment..... 400 00		
		Purchase of equipment..... 800 00		
		Stationery and printing..... 7,400 00		
		Telephone and telegraph..... 290 00		
		Miscellaneous..... 1,500 00		
S		Railway Tax Distribution.....		12,000 00
4		Premium on Fidelity Bonds.....	10,000 00	
		Public Debt:		
S		Interest.....		30,609,433 63
S		Foreign Exchange.....		1,881,085 80
S		Public Service Superannuation Fund.....		421,000 00
S		Common School Fund.....		300 00
S		Iron Ore Bounty.....		315,000 00
5		Miscellaneous (re Administration Guaranteed Debentures).....	500 00	
			87,640 00	33,238,819 43
153		OFFICE OF BUDGET COMMITTEE		
	1	Salaries.....	8,900 00	
		Permanent..... \$7,700 00		
		Temporary..... 1,200 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	470 00	
		Stationery and printing..... \$350 00		
		Telegraph and telephone..... 10 00		
		Books, magazines, papers..... 35 00		
		Equipment..... 50 00		
		Miscellaneous..... 25 00		
			9,420 00	

XVII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
154		MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION	\$ c.	\$ c.
	1	Salaries	35,000 00	
		Permanent.....\$ 30,000 00		
		Temporary.....5,000 00		
	2	Travelling expenses.....	5,500 00	
	3	Maintenance.....	3,525 00	
		Books, magazines and papers.....\$ 125 00		
		Stationery, printing.....2,500 00		
		Telegraph and telephone.....200 00		
		Service on sound equipment.....300 00		
		Miscellaneous.....400 00		
			44,025 00	
155		CONTROLLER OF REVENUE BRANCH		
	1	Salaries	276,000 00	
		Permanent.....\$266,000 00		
		Temporary.....10,000 00		
	2	Travelling expenses.....	25,000 00	
	3	Maintenance.....	13,360 00	
		Books, magazines, papers.....\$ 450 00		
		Freight, express, cartage.....10 00		
		Purchase of equipment.....1,000 00		
		Equipment.....400 00		
		Stationery, printing.....10,000 00		
		Telegraph and telephone.....250 00		
		Miscellaneous.....1,250 00		
		Fees:		
	4	Legal, valuations, arbitrations and mis- cellaneous services.....	10,000 00	
	5	Income Tax: Collection costs.....	80,000 00	
	6	Miscellaneous.....	100 00	
			404,460 00	
156		POST OFFICE		
	1	Salaries	12,400 00	
		Permanent.....\$11,725 00		
		Temporary.....675 00		
	2	Maintenance.....	135,740 00	
		Cartage.....\$ 25 00		
		Meter rental and supplies.....500 00		
		Postage.....135,000 00		
		Stationery.....190 00		
		Miscellaneous.....25 00		
			148,140 00	

XVII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
S		SAVINGS OFFICE	\$ c.	\$ c.
		Head Office and Branches		
	S	Salaries.....		184,614 48
		Permanent.....\$170,389 56		
		Temporary.....14,224 92		
	S	Travelling expenses.....		1,700 00
	S	Maintenance.....		74,860 00
		Advertising.....\$ 2,000 00		
		Purchase of equipment.....500 00		
		Stationery and printing.....10,000 00		
		Telephone and telegraph.....60 00		
		Rent.....57,100 00		
		Postage.....1,200 00		
		Miscellaneous.....4,000 00		
				261,174 48
			693,685 00	33,499,993 91
No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
157		MAIN OFFICE	\$ c.	\$ c.
	S	Grants, contributions, etc.: Common School Fund.....		200 00
	S	Trust Fund Repayments: Municipal Sinking Fund.....		291,288 56
	S	Loan advances: Tile Drainage Debentures.....		75,000 00
	S	Guaranteed Debentures: Municipal.....		9,500 00
	S	Sandwich, Windsor and Amherstburg Railway.....		334,265 26
	S	Housing.....		108,323 32
	S	School Boards.....		28,000 00
	1	Accountable Funds for Departments.....	800,000 00	
			800,000 00	846,577 14

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
S		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO	\$ c.	\$ c.
		SUMMARY		
	S	Rural Power District Loans.....		60,000 00
	S	Rural Bonus for Primary and Secondary Lines.....		750,000 00
				810,000 00
	S	Rural Power District Loans (as required).....		60,000 00
	S	Rural Bonus for Primary and Secondary Lines (as required).....		750,000 00
				810,000 00

XVIII.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
158		Main Office.....	42,575 00	
		Grants—Refuges, Orphanages, etc.....	177,400 00	
		Branches:		
159		Children's Aid Branch.....	188,200 00	
160		Mothers' Allowances Commission.....	4,660,650 00	
161		Old Age Pensions Commission.....	3,564,000 00	
			8,632,825 00	
158		MAIN OFFICE		
	1	Salaries.....	23,500 00	
		Permanent..... \$23,000 00		
		Temporary..... 500 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	2,375 00	
		Purchase of equipment..... \$ 250 00		
		Stationery and printing..... 1,700 00		
		Telegraph and telephone..... 325 00		
		Miscellaneous..... 100 00		
	4	Maintenance of Indigents.....	13,000 00	
	5	Burial of Indigents.....	1,500 00	
	6	Transportation of Indigents.....	200 00	
			42,575 00	
		Grants:		
	7	Refuges.....	90,000 00	
	8	Orphanages.....	65,000 00	
	9	Soldiers' Aid Commission for payment of travelling, office and other expenses of the Commission and for such other purposes as provided by the Soldiers' Aid Commission Act.....	20,000 00	
	10	Memorial wreaths.....	2,400 00	
			177,400 00	
			219,975 00	
159		CHILDREN'S AID BRANCH		
	1	Salaries.....	37,500 00	
		Permanent..... \$ 35,000 00		
		Temporary..... 2,500 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	2,600 00	
		Purchase of equipment..... \$ 200 00		
		Stationery and printing..... 2,200 00		
		Telegraph and telephone..... 100 00		
		Miscellaneous..... 100 00		

XVIII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
159		CHILDREN'S AID BRANCH—Continued		
	4	Services and expenses in connection with the administration of the Children's Protection Act of Ontario and the Children of Unmarried Parents Act, 1921, and Adoptions, including travelling expenses.....	82,600 00	
		Travelling expenses.....\$ 10,000 00		
		Maintenance.....70,000 00		
		Legal.....2,500 00		
		Miscellaneous.....100 00		
	5	Grant to be applied on the salaries of officers occupying the position of local superintendent and local officer as directed by the Lieutenant-Governor in Council.....	62,500 00	
			188,200 00	
160		MOTHERS' ALLOWANCES COMMISSION		
	1	Salaries.....	67,500 00	
		Permanent.....\$60,000 00		
		Temporary.....7,500 00		
	2	Travelling expenses.....	20,000 00	
	3	Maintenance.....	8,150 00	
		Purchase of equipment.....\$ 500 00		
		Stationery and printing.....5,000 00		
		Telephone and telegraph.....50 00		
		Local board expenses.....2,000 00		
		Sundry administration.....500 00		
		Miscellaneous.....100 00		
	4	Allowances in accordance with the Mothers' Allowances Act.....	4,565,000 00	
			4,660,650 00	
161		OLD AGE PENSIONS COMMISSION		
	1	Salaries.....	101,000 00	
		Permanent.....\$87,000 00		
		Temporary.....14,000 00		
	2	Travelling expenses.....	22,000 00	
	3	Maintenance.....	10,500 00	
		Purchase of equipment.....\$ 500 00		
		Stationery and printing.....8,500 00		
		Telephone and telegraph.....50 00		
		Registration fees.....1,000 00		
		Sundry administration.....350 00		
		Miscellaneous.....100 00		
	4	Old Age Pensions and Pensions for the Blind, in accordance with the Old Age Pensions Act.....	3,430,500 00	
		Old Age Pensions.....\$3,345,000 00		
		Pensions for the Blind.....85,500 00		
			3,564,000 00	
			8,632,825 00	

XVIII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
162		Branches:		
		Old Age Pensions Commission	10,291,500 00	
162		OLD AGE PENSIONS COMMISSION		
	1	Old Age Pensions and Pensions for the Blind, in accordance with the Old Age Pensions Act	10,291,500 00	
		Old Age Pensions \$10,035,000 00		
		Pensions for the Blind 256,500 00		
			10,291,500 00	

XIX.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
163		Main Office.....	79,100 00	8,000 00
164- 175		Public Buildings—maintenance and repairs.....	577,900 00	
			657,000 00	8,000 00
		MAIN OFFICE		
163	1	Salaries.....	65,000 00	
	S	Minister.....		8,000 00
		Permanent.....\$62,600 00		
		Temporary.....2,400 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	5,000 00	
		Advertising.....\$ 300 00		
		Blueprinting.....1,500 00		
		Books, magazines, papers.....50 00		
		Freight, express, cartage.....100 00		
		Purchase and maintenance of equipment.....150 00		
		Stationery, printing and binding.....1,500 00		
		Telegraph and telephone.....1,000 00		
		Miscellaneous.....400 00		
	4	Insurance and lightning rods.....	500 00	
	5	Local Improvement Taxes.....	500 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	500 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.	5,000 00	
			79,100 00	8,000 00
		GENERAL SUPERINTENDENCE		
164	1	Salaries.....	14,000 00	
		Permanent.....\$11,000 00		
		Temporary.....3,000 00		
	3	Services, travelling and other expenses.....	5,500 00	
			19,500 00	
		LIEUTENANT-GOVERNOR'S APARTMENT		
165	1	Salaries.....	3,600 00	
	2	Maintenance.....	1,000 00	
			4,600 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
166		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
	1	Administrative Services:		
		Salaries.....	23,500 00	
		Permanent.....	\$17,025 00	
		Temporary.....	6,475 00	
	2	Telephone Service.....	38,500 00	
	3	Typewriter inspection and repairs for all Depart- ments.....	4,000 00	
	4	Maintenance Staff:		
		Salaries.....	200,000 00	
		Permanent.....	\$ 70,000 00	
		Temporary.....	130,000 00	
	5	Maintenance.....	83,000 00	
		Fuel, light, gas, water and power... \$62,000 00		
		Cleaning supplies upkeep of grounds and casual help.....	20,000 00	
		Furniture, furnishings and equip- ment for buildings.....	1,000 00	
		Mechanical Staff:		
		Salaries:		
	6	Permanent.....	7,400 00	
	7	Repairs and alterations.....	55,000 00	
			411,400 00	
167		OSGOODE HALL		
	1	Salaries.....	22,000 00	
		Permanent.....	\$11,800 00	
		Temporary.....	10,200 00	
	2	Maintenance.....	15,000 00	
		Fuel, light, water and power..... \$ 5,000 00		
		Furniture, furnishings and equipment.. 750 00		
		Telephone service.....	3,000 00	
		Cleaning of buildings and incidentals.. 1,250 00		
		General repairs and alterations.....	5,000 00	
			37,000 00	
168		EDUCATIONAL BUILDINGS		
	1	Repairs and incidentals.....	8,100 00	
		Toronto, Normal and Model School... \$ 1,000 00		
		Ottawa, Normal and Model School... 100 00		
		London Normal School.....	850 00	
		Hamilton Normal School.....	500 00	
		Peterborough Normal School.....	300 00	
		Stratford Normal School.....	300 00	
		North Bay Normal School.....	300 00	
		Belleville School for the Deaf.....	2,500 00	
		Brantford School for the Blind.....	1,000 00	
		Ontario Training School for Technical Teachers, Hamilton.....	500 00	
		General—To provide for repairs, in- stallation of boilers and heating plants in buildings and fire protec- tion.....	750 00	
	2	To provide for expenses in connection with leasing of the Normal School, Ottawa, to the Dominion Government. (Recurring charges recoverable from the Dominion Government, in accordance with Agreement).....	2,500 00	
			10,600 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
169		AGRICULTURAL BUILDINGS		
	1	Repairs and incidentals	10,700 00	
		Ontario Agricultural College, Guelph. . . \$ 5,000 00		
		Ontario Veterinary College, Guelph. . . 500 00		
		Horticultural Experiment Station, Vineland. 1,000 00		
		Western Ontario Experimental Farm, Ridgetown. 700 00		
		Agricultural School, Ridgetown. 500 00		
		Agricultural School, Kemptville. 2,000 00		
		New Liskeard Demonstration Farm. . . 800 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Agricultural Buildings and fire protection. 200 00		
			10,700 00	
170		TRAINING SCHOOLS		
	1	Repairs and incidentals	2,200 00	
		Ontario Training School for Boys, Bowmanville. \$ 1,450 00		
		Ontario Training School for Girls, Galt. 500 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Training Schools and fire protection. 250 00		
			2,200 00	
171		DISTRICT BUILDINGS		
	1	Repairs and alterations, furniture and furnishings and improvements to grounds for all District buildings.	11,200 00	
		Algoma. \$ 750 00		
		Cochrane. 500 00		
		Kenora. 3,500 00		
		Manitoulin. 500 00		
		Muskoka. 700 00		
		Nipissing. 750 00		
		Parry Sound. 500 00		
		Rainy River. 1,000 00		
		Sudbury. 750 00		
		Temiskaming. 750 00		
		Thunder Bay. 1,000 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Districts and fire protec- tion. 500 00		
	2	Salary of Caretaker—Temiskaming.	825 00	
	3	Government Building, Matheson, maintenance.	600 00	
			12,625 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
172		ONTARIO HOSPITALS		
	1	Repairs and incidentals.....	30,000 00	
		Brockville..... \$ 2,000 00		
		Cobourg..... 800 00		
		Hamilton..... 2,000 00		
		Kingston..... 6,000 00		
		London..... 1,500 00		
		New Toronto..... 2,000 00		
		Orillia..... 2,000 00		
		Penetanguishene..... 2,000 00		
		Toronto..... 1,200 00		
		Psychiatric, Toronto..... 500 00		
		Whitby..... 6,000 00		
		Woodstock..... 1,500 00		
		Fort William..... 1,500 00		
		Concord..... 300 00		
		Langstaff..... 300 00		
		Contingencies..... 400 00		
			30,000 00	
		ST. THOMAS		
	2	To provide for expenses in connection with the leasing of Hospital to the Dominion Government for the purposes of National Defence (Recurring charges recoverable from the Dominion Government, in accordance with Agreement).....	5,000 00	
	3	Farm operating expenses.....	15,000 00	
		Salaries..... \$ 5,000 00		
		Expenses..... 10,000 00		
			20,000 00	
173		ONTARIO REFORMATORIES		
	1	To provide for expenses in connection with leasing of Reformatories to the Dominion Government for the purposes of National Defence (recurring charges recoverable from the Dominion Government, in accordance with Agreement).....	475 00	
174		PUBLIC WORKS		
	1	Maintenance.....	15,000 00	
		Salaries:		
		(Lockmasters, Supervising Foreman, etc.)..... \$ 6,000 00		
		Repairs to locks, dams, etc..... 7,500 00		
		Equipment..... 500 00		
		Maintenance of Hawkesbury-Grenville Bridge..... 1,000 00		
			15,000 00	
175		ONTARIO GOVERNMENT OFFICE BUILDING, KINGSTON		
	1	Maintenance.....	3,800 00	
		Salary of Caretaker..... \$ 1,300 00		
		Cleaning supplies, fuel, electricity, water, repairs and incidentals..... 2,500 00		
			3,800 00	
			657,000 00	8,000 00

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
176		Ontario Hospitals.....	15,000 00	
177		Reformatories.....	10,000 00	
178		District Buildings.....	1,000 00	
179		Fish Hatcheries.....	5,000 00	
180		Public Works.....	261,000 00	
			292,000 00	
176		ONTARIO HOSPITALS		
	1	Additions, alterations, equipment and fireproofing..	15,000 00	
			15,000 00	
177		ONTARIO REFORMATORIES		
	1	Additions, alterations and equipment.....	10,000 00	
			10,000 00	
178		DISTRICT BUILDINGS		
	1	To provide for construction of works and buildings, alterations and fireproofing and expenses in con- nection therewith.....	1,000 00	
			1,000 00	
179		FISH HATCHERIES		
	1	Construction and alterations to Fish Hatcheries....	5,000 00	
180		PUBLIC WORKS		
	1	Municipal Drainage.....	4,000 00	
	2	Storage Dams and Docks.....	7,000 00	
	3	Grants: Grant by the Province of Ontario towards the cost of the Grand River Conservation Scheme on the basis of 37½% of actual cost.....	250,000 00	
			261,000 00	
			292,000 00	

XX.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1941-42	
			Ordinary Expenditure	
			To be Voted	Statutory
181		MISCELLANEOUS	\$ c.	\$ c.
		Grants:		
	1	Last Post Fund.....	1,000 00	
	2	Poppy Fund.....	1,200 00	
	3	Royal Canadian Humane Association.....	200 00	
	4	Canadian Legion, Ontario Provincial Command, B.E.S.L.....	2,000 00	
	5	Miscellaneous refunds.....	100,000 00	
			104,400 00	

Estimates of 1943
ESTIMATES

of

**Ordinary Expenditure and
Capital Payments**

of the

Province of Ontario

for the

Fiscal Year

Ending March 31st, 1943

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



ONTARIO

TORONTO

Printed and Published by T. E. Bowman, Printer to the King's Most Excellent Majesty
1942

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1947

ESTIMATES
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Ordinary Expenditure and
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for the
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Ending March 31st, 1943

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SESSIONAL PAPER No. 2, 1942



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1942

ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending

MARCH 31st, 1943

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	To Be Voted	STATUTORY
				\$ c.	\$ c.
I	Agriculture.....	1-19	7-21	2,345,050 25	3,608,000 00
II	Attorney-General.....	20-33	22-27	3,093,995 00	140,050 00
III	Education.....	34-57	28-38	12,809,252 74	1,466,638 43
IV	Game and Fisheries.....	58-65	39-41	637,600 00	
V	Health.....	66-93	42-53	11,770,480 00	81,000 00
VI	Highways.....	94-99	54-55	1,278,800 00	15,879,000 00
VII	Insurance.....	100	56	65,575 00	
VIII	Labour.....	101-109	57-60	760,850 00	8,000 00
IX	Lands and Forests.....	110-120	61-66	2,678,435 00	8,000 00
X	Legislation.....	121-123	67-68	275,496 00	
XI	Lieutenant-Governor.....	124	68	10,175 00	
XII	Mines.....	125-129	69-70	359,250 00	8,000 00
XIII	Municipal Affairs.....	130-131	71	122,219 00	3,000,000 00
XIV	Prime Minister.....	132-137	72-73	342,770 00	991,495 00
XV	Provincial Auditor.....	138	74	120,000 00	6,000 00
XVI	Provincial Secretary.....	139-147	75-79	2,055,932 40	9,000 00
XVII	Provincial Treasurer.....	148-153	80-83	1,365,986 30	34,401,648 38
	Hydro-Electric Power Commission	S	83		100,000 00
XVIII	Public Welfare.....	154-158	84-86	19,031,870 00	8,000 00
XIX	Public Works.....	159-180	87-92	1,081,500 00	
XX	Miscellaneous.....	181	93	104,400 00	
				60,309,636.69	59,714,831 81

SUMMARY

To be Voted.....	\$ 60,309,636 69
Statutory.....	59,714,831 81
Total.....	<u>\$120,024,468 50</u>

ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1943

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
		\$ c.	\$ c.
I	Agriculture.....	5,928,050 25	25,000 00
II	Attorney-General.....	3,234,045 00	
III	Education.....	14,210,252 74	65,638 43
IV	Game and Fisheries.....	634,600 00	3,000 00
V	Health.....	11,851,480 00	
VI	Highways.....	12,157,800 00	5,000,000 00
VII	Insurance.....	65,575 00	
VIII	Labour.....	768,850 00	
IX	Lands and Forests.....	2,652,935 00	33,500 00
X	Legislation.....	275,496 00	
XI	Lieutenant-Governor.....	10,175 00	
XII	Mines.....	367,250 00	
XIII	Municipal Affairs.....	3,122,219 00	
XIV	Prime Minister.....	359,265 00	975,000 00
XV	Provincial Auditor.....	126,000 00	
XVI	Provincial Secretary.....	2,064,932 40	
XVII	Provincial Treasurer.....	33,873,986 73	1,893,647 95
	Hydro-Electric Power Commission.....		100,000 00
XVIII	Public Welfare.....	9,025,870 00	10,014,000 00
XIX	Public Works.....	741,000 00	340,500 00
XX	Miscellaneous.....	104,400 00	
		101,574,182 12	18,450,286 38

SUMMARY

Ordinary.....	\$101,574,182 12
Capital.....	18,450,286 38
Total.....	<u>\$120,024,468 50</u>

I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
1		Main Office.....	369,948 75	3,608,000 00
		Branches:		
2		Statistics and Publications.....	12,375 00	
3		Agricultural and Horticultural Societies.....	125,520 00	
4		Live Stock.....	74,025 00	
5		Institutes.....	72,035 00	
6		Dairy.....	137,280 00	
7		Milk Control Board.....	49,350 00	
8		Fruit.....\$37,350 00	99,980 00	
		Pre-cooling Station, Brighton..... 4,000 00		
		Horticultural Experiment Station... 58,630 00		
9		Agricultural Representatives.....	340,150 00	
10		Crops, Seeds and Weeds.....	44,073 00	
11		Co-operation and Markets.....	29,250 00	
12		Kemptville Agricultural School.....	100,147 50	
13		Ontario Veterinary College.....	83,701 00	
14		Western Ontario Experimental Farm.....	31,686 00	
15		Demonstration Farm, New Liskeard.....	13,800 00	
16		Demonstration Farm, Hearst.....	7,500 00	
17		Northern Ontario Branch.....	34,225 00	
18		Ontario Agricultural College.....	695,004 00	
			2,320,050 25	3,608,000 00
1		MAIN OFFICE		
	1	Salaries.....	18,300 00	
	S	Minister.....		8,000 00
		Permanent.....\$18,200 00		
		Temporary..... 100 00		
	2	Travelling Expenses.....	2,000 00	
	3	Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 150 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 700 00		
		Stationery, printing..... 750 00		
		Telegraph, telephone..... 700 00		
		Miscellaneous..... 175 00		
	4	Services and expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Minister of Agriculture.....	44,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
1		MAIN OFFICE—Continued	\$ c.	\$ c.
	5	Administration and enforcement of Corn Borer Control under The Plant Diseases Act.....	10,000 00	
	6	Expenses of exhibits of grain, fruit, vegetables and other products at exhibitions.....	1,500 00	
	7	Inspection of apiaries; services, travelling and other expenses.....	12,500 00	
	8	Removal expenses of officials in the Public Service..	1,000 00	
		Grants:		
	9	Grants occasioned by unassessable Crown lands..	2,650 00	
	10	Ontario Experimental Union.....	500 00	
	11	City of Toronto re horse stables in Exhibition Park (1935-1952).....	25,898 75	
	12	Royal Winter Fair Association, in accordance with, and approving Order-in-Council, dated August 14th, 1925 (1927-1943).....	35,000 00	
	S	Subsidy for Cheddar Cheese and administration expenses.....		2,400,000 00
	S	" " Premiums on Swine and administration expenses.....		1,200,000 00
	13	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses.....	1,000 00	
	14	War emergency, administration and other expenses in connection with farm labour, fertilizer, and other unforeseen war projects.....	115,000 00	
	15	Cost of living bonus—entire department.....	98,000 00	
	16	Unemployment insurance stamps.....	100 00	
			369,948 75	3,608,000 00
2		STATISTICS AND PUBLICATIONS BRANCH		
	1	Salaries.....	9,875 00	
		Permanent..... \$8,675 00		
		Temporary..... 1,200 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	2,200 00	
		Books, Magazines and Papers..... \$ 15 00		
		Freight, express, cartage..... 10 00		
		Equipment..... 1,500 00		
		Stationery, printing..... 500 00		
		Telegraph, telephone..... 90 00		
		Miscellaneous..... 85 00		
			12,375 00	
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH		
	1	Salaries.....	10,675 00	
		Permanent..... \$ 9,775 00		
		Temporary..... 900 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 36 00		
		Freight, express, cartage..... 24 00		
		Equipment..... 306 00		
		Stationery, printing..... 1,761 00		
		Telegraph, telephone..... 143 00		
		Miscellaneous..... 230 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH—Continued	\$ c.	\$ c.
	4	Judges services, travelling and other expenses.....	3,400	00
	5	Horticultural, Agricultural and Vegetable Growers' meetings at the direction of the Department, investigations and unforeseen expenditures.....	2,000	00
	6	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	10,500	00
	7	Special prizes, Provincial Plowing Match.....	700	00
		Grants:		
	8	Grants under section 24, subsection 1 (a) to (d) inclusive, Agricultural Societies' Act.....	60,000	00
	9	To indemnify societies suffering from rainy weather or fire, to be paid in accordance with section 24, subsections 2 and 3, Agricultural Societies' Act .	9,000	00
	10	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	6,500	00
	11	Grants under Horticultural Societies' Act.....	12,000	00
	12	Special grants under Section 25, Agricultural Societies' Act.....	3,645	00
	13	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies' Act.....	900	00
	14	Ontario Plowmen's Association.....	250	00
	15	Ontario Association of Agricultural Societies ...	300	00
	16	Ontario Horticultural Association.....	150	00
			125,520	00
4		LIVE STOCK BRANCH		
	1	Salaries.....	15,975	00
		Permanent..... \$15,875 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	4,000	00
	3	Maintenance.....	1,500	00
		Books, magazines, papers..... \$ 50 00		
		Freight, express and cartage..... 25 00		
		Equipment..... 200 00		
		Stationery, printing..... 1,000 00		
		Telegraph, telephone..... 175 00		
		Miscellaneous..... 50 00		
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuator and other assistants, salaries, expenses and equipment, live stock exhibits, and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council..	20,000	00
	5	Expenses in connection with T.B. testing work...	15,000	00
	6	Services, travelling and other expenses in connection with the administration of The Stallion Enrolment Act and payment of premiums for Pure Bred Stallions.....	15,000	00
	7	Grants:		
		Canadian Hunter, Saddle and Light Horse Improvement Society.....	500	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
4		LIVE STOCK BRANCH—Continued	\$ c.	\$ c.
	8	Ontario Horsebreeders' Association.....	500 00	
	9	Ontario Cattlebreeders' Association.....	500 00	
	10	Prince of Wales Prize.....	50 00	
	11	Stratford Horse Show.....	1,000 00	
			74,025 00	
5		INSTITUTES BRANCH		
	1	Salaries.....	20,400 00	
		Permanent..... \$17,400 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	1,335 00	
		Books, magazines, papers..... \$ 90 00		
		Freight, express, cartage..... 70 00		
		Equipment..... 275 00		
		Stationery, printing..... 700 00		
		Telegraph, telephone..... 125 00		
		Miscellaneous..... 75 00		
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Homemaking Clubs and the Home Economics Programme, which includes one-week courses, one-month and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council.....	48,500 00	
			72,035 00	
6		DAIRY BRANCH		
	1	Salaries.....	7,900 00	
		Permanent..... \$7,800 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers..... \$ 25 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 50 00		
		Stationery, printing..... 800 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	4	Dairy Instruction, Inspection.....	126,580 00	
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; to pay such grants and expenses for the		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
6		DAIRY BRANCH—Continued	\$ c.	\$ c.
		encouragement of the industry as may be directed by the Lieutenant-Gover- nor in Council.....	\$53,380 00	
		Cheese Instruction:		
		Salaries:		
		Permanent.....	\$ 2,300 00	
		Temporary.....	50,200 00	
		Creamery Instruction:		
		Salaries:		
		Permanent.....	\$20,600 00	
		Temporary.....	100 00	
			137,280 00	
7		MILK CONTROL BOARD OF ONTARIO		
	1	Salaries.....	12,400 00	
		Permanent.....	\$12,300 00	
		Temporary.....	100 00	
	2	Allowances to Members of the Board.....	1,300 00	
	3	Travelling expenses.....	3,500 00	
	4	Maintenance.....	1,000 00	
		Books, magazines, papers.....	\$ 40 00	
		Freight, express, cartage.....	10 00	
		Equipment.....	100 00	
		Stationery, printing.....	700 00	
		Telegraph, telephone.....	100 00	
		Miscellaneous.....	50 00	
	5	Services and expenses in connection with adminis- tration, inspection and enforcement of the Milk Control Act of Ontario.....	31,150 00	
		Services and expenses.....	\$15,650 00	
		Milk Test Checking:		
		Salaries:		
		Permanent.....	8,100 00	
		Temporary.....	7,400 00	
			49,350 00	
8		FRUIT BRANCH		
	1	Salaries.....	10,650 00	
		Permanent.....	\$10,550 00	
		Temporary.....	100 00	
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers.....	\$ 20 00	
		Freight, express, cartage.....	20 00	
		Equipment.....	200 00	
		Stationery, printing.....	550 00	
		Telegraph, telephone.....	200 00	
		Miscellaneous.....	10 00	
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit and vegetables, including expenditure under The Plant Diseases		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
8		FRUIT BRANCH—Continued	\$ c.	\$ c.
		Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit and vegetable work as may be directed by the Minister of Agriculture.....	21,000 00	
		Grants:		
	5	Fruit Growers' Association of Ontario.....	600 00	
	6	Entomological Society of Ontario.....	300 00	
	7	Ontario Beekeepers' Association.....	200 00	
	8	Ontario Vegetable Growers' Association.....	600 00	
			37,350 00	
		Pre-Cooling Station, Brighton		
	9	Salaries.....	200 00	
		Permanent..... \$100 00		
		Temporary..... 100 00		
	10	Equipment, services and expenses.....	3,800 00	
			4,000 00	
		Horticultural Experiment Station, Vineland		
	11	Salaries.....	38,875 00	
		Permanent..... \$37,475 00		
		Temporary..... 1,400 00		
	12	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery.....	18,755 00	
	13	Repairs and alterations.....	1,000 00	
			58,630 00	
			99,980 00	
9		AGRICULTURAL REPRESENTATIVES BRANCH		
	1	Salaries.....	12,750 00	
		Permanent..... \$12,650 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 50 00		
		Equipment..... 400 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 350 00		
		Miscellaneous..... 150 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
9		AGRICULTURAL REPRESENTATIVES BRANCH— Continued	\$ c.	\$ c.
		County Offices		
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	319,650 00	
		Salaries:		
		Permanent..... \$179,625 00		
		Temporary..... 12,975 00		
		Expenses..... 127,050 00		
	5	Grant to Canadian Council on Boys' and Girls' Club Work.....	1,750 00	
			340,150 00	
10		CROPS, SEEDS AND WEEDS BRANCH		
	1	Salaries.....	6,823 00	
		Permanent..... \$ 5,923 00		
		Temporary..... 900 00		
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	1,200 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 100 00		
		Equipment..... 100 00		
		Stationery, printing..... 650 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 200 00		
	4	Administration of The Weed Control Act, crop improvement work, services and travelling expenses, printing, advertising and other educational work, purchase of seed and equipment, prizes, trophies and awards, and such other work as may be directed by the Minister of Agriculture.....	18,000 00	
		Subventions:		
	5	Seed cleaning plants.....	2,000 00	
	6	Freight on agricultural lime.....	2,000 00	
		Grants:		
	7	Ontario Crop Improvement Associations and District Seed Growers' Associations.....	10,550 00	
			44,073 00	
11		CO-OPERATION AND MARKETS BRANCH		
	1	Salaries.....	15,050 00	
		Permanent..... \$12,950 00		
		Temporary..... 2,100 00		
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	1,700 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
11		CO-OPERATION AND MARKETS BRANCH—Continued	\$ c.	\$ c.
		Books, magazines, papers.....	\$ 25 00	
		Freight, express, cartage.....	25 00	
		Equipment.....	200 00	
		Stationery, printing.....	1,000 00	
		Telegraph, telephone.....	400 00	
		Miscellaneous.....	50 00	
	4	Services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Control Act. Including also such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity or marketing scheme; services and expenses in connection with the administration of the Credit Unions Act; as may be directed by the Minister of Agriculture.....	9,000 00	
			29,250 00	
12		KEMPTVILLE AGRICULTURAL SCHOOL General Office		
	1	Salaries.....	13,425 00	
		Permanent.....	\$10,750 00	
		Temporary.....	2,675 00	
	2	Expenses.....	27,050 00	
	3	Repairs and alterations.....	4,000 00	
			44,475 00	
	4	All Divisions Salaries, wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses...	55,672 50	
		Home Economics Division		
		Salaries:		
		Permanent.....	\$2,500 00	
		Temporary.....	2,012 50	
		Supplies, expenses, equipment.....	1,670 00	
			\$6,182 50	
		Animal and Field Husbandry Division		
		Salaries:		
		Permanent.....	\$ 6,675 00	
		Expenses.....	14,200 00	
			\$20,875 00	
		Chemistry Division		
		Salaries:		
		Permanent.....	\$2,500 00	
		Services and expenses in connection with demonstration and experimental work, supplies and contingencies.....	2,200 00	
			\$4,700 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
12		KEMPTVILLE AGRICULTURAL SCHOOL—Continued	\$	c.
		Farm Mechanics Division		\$ c.
		Salaries:		
		Permanent.....	\$2,300	00
		Expenses.....	1,510	00
			\$3,810	00
		Poultry Division		
		Salaries:		
		Permanent.....	\$2,550	00
		Temporary.....	900	00
		Expenses.....	3,300	00
			\$6,750	00
		Horticulture Division		
13		Salaries:		
		Permanent.....	\$4,950	00
		Expenses.....	2,405	00
			\$7,355	00
		Apiculture Division		
		Expenses.....	\$ 100	00
		Dairy Division		
		Salaries:		
		Permanent.....	\$3,000	00
		Temporary.....	900	00
		Maintenance, equipment, travelling and other expenses.....	2,000	00
			\$5,900	00
			55,672	50
			100,147	50
13		ONTARIO VETERINARY COLLEGE, GUELPH		
	1	Salaries.....	42,901	00
		Permanent.....	\$24,676	00
		Temporary.....	18,225	00
	2	Travelling expenses.....	2,000	00
	3	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies.....	9,350	00
			150	00
	4	Scholarships and Prizes.....		
	5	Research, investigation and extension work in connection with health of animals, services, expenses and equipment.....	24,000	00
	6	Provincial Zoologist:		
		Salaries.....	3,900	00
		Permanent.....	\$3,800	00
		Temporary.....	100	00
	7	Services, equipment and repairs.....	1,400	00
			83,701	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
14		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN	\$ c.	\$ c.
	1	Salaries.....	15,936 00	
		Permanent..... \$15,036 00		
		Temporary..... 900 00		
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational and experimental work, contingencies.	14,000 00	
	3	Repairs and alterations.....	750 00	
	4	Agricultural School: Salaries, travelling expenses, supplies and equipment.....	1,000 00	
			31,686 00	
15		DEMONSTRATION FARM, NEW LISKEARD		
	1	Salaries, Permanent.....	3,000 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	10,500 00	
	3	Repairs and alterations.....	300 00	
			13,800 00	
16		DEMONSTRATION FARM, HEARST		
	1	Salaries, Permanent.....	100 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	5,400 00	
	3	Repairs and alterations.....	2,000 00	
			7,500 00	
17		NORTHERN ONTARIO BRANCH		
	1	Salaries Permanent.....	2,025 00	
	2	Purchase of seed grain and seed potatoes.....	30,000 00	
	3	Assistance to creameries.....	1,000 00	
	4	Equipment and contingencies.....	1,200 00	
			34,225 00	
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH General Offices		
	1	Salaries.....	66,705 00	
		Permanent..... \$66,605 00		
		Temporary..... 100 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued		
		General Offices—Continued		
	2	Expenses.....	139,440 00	
		Wages—Servants.....\$ 2,500 00		
		Temporary assistance, including extra lectures..... 5,000 00		
		Contingencies, including expenses of Short Courses..... 10,000 00		
		Travelling expenses..... 4,500 00		
		Library..... 3,500 00		
		Provisions, laundry, engine room supplies, fuel and light..... 75,000 00		
		Furniture, furnishings, repairs, equipment and temporary accommodation..... 14,000 00		
		Student labour..... 7,500 00		
		Telephone service, rent, etc..... 2,000 00		
		Scholarships..... 240 00		
		Students' teams, judging at exhibitions..... 700 00		
		Special research work in different divisions under the direction of the President..... 11,000 00		
		Purchase and maintenance of automobiles, trucks and tractors..... 3,500 00		
			206,145 00	
		ALL DIVISIONS		
	3	Salaries.....	316,946 00	
		Permanent.....\$262,326 00		
		Temporary..... 54,620 00		
	4	Expenses.....	171,913 00	
			488,859 00	
		Bacteriology Division		
		Salaries,		
		Permanent.....\$ 9,871 00		
		Temporary..... 4,200 00		
		Expenses:		
		Supplies, expenses and equipment.... 3,000 00		
			\$17,071 00	
		Botany Division		
		Salaries,		
		Permanent.....\$13,560 00		
		Temporary..... 100 00		
		Expenses:		
		Supplies, expenses and equipment.... 1,900 00		
			\$15,560 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Chemistry Division		
		Salaries,		
		Permanent	\$30,172	00
		Temporary	6,000	00
		Expenses:		
		Purchase and maintenance of labora- tory equipment, services and supplies; contingencies	7,000	00
		Soil laboratory and field work, services, supplies, expenses and equipment . . .	8,813	00
			\$51,985	00
		Trent Institute Division		
		Salaries,		
		Permanent	\$1,500	00
		Temporary	1,500	00
		Expenses:		
		Supplies, expenses and equipment	100	00
		Materials and labour for bakery	100	00
			\$3,200	00
		Entomology Division		
		Salaries:		
		Permanent	\$10,975	00
		Temporary	3,000	00
		Expenses:		
		Supplies, expenses and equipment	1,500	00
		Investigations, extension services, sup- plies, travelling and other expenses . .	1,000	00
			\$16,475	00
		English Division		
		Salaries:		
		Permanent	\$11,425	00
		Temporary	100	00
		Expenses:		
		Supplies, expenses and equipment	500	00
			\$12,025	00
		Animal Nutrition Division		
		Salaries,		
		Permanent	\$ 953	00
		Temporary	6,720	00
		Expenses:		
		Services, supplies, equipment, travel- ling expenses, purchase and mainten- ance of small animals and live stock, contingencies	6,000	00
			\$13,673	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
18			\$	c.
		ONTARIO AGRICULTURAL COLLEGE, GUELPH		\$
		—Continued		c.
		Agricultural Engineering Division		
		Salaries:		
		Permanent.....	\$23,484	00
		Temporary.....	2,000	00
		Expenses:		
		Services, travelling expenses, equip-		
		ment and other expenses re drainage		
		work.....	3,250	00
		Supplies, services, travelling expenses,		
		equipment and other expenses.....	2,750	00
			\$31,484	00
		Farm Economics Division		
		Salaries:		
		Permanent.....	\$ 7,907	00
		Temporary.....	1,600	00
		Expenses:		
		Farm surveys, travelling expenses,		
		services, equipment and other ex-		
		penses.....	3,500	00
			\$13,007	00
		Extension Division		
		Salaries:		
		Permanent.....	\$6,775	00
		Temporary.....	100	00
		Expenses:		
		Services, package library, exhibits,		
		equipment, supplies and contin-		
		gencies.....	5,000	00
			\$11,875	00
		Macdonald Institute and Dormitories		
		Salaries:		
		Permanent.....	\$13,075	00
		Temporary.....	8,700	00
		Expenses:		
		Services, supplies, expenses and equip-		
		ment.....	500	00
			\$22,275	00
		Animal Husbandry Division		
		Salaries:		
		Permanent.....	\$30,425	00
		Temporary.....	100	00
		Wages, temporary help.....	6,500	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Animal Husbandry Division—Continued	\$	c.
		Expenses:		
		Permanent improvements	\$2,500	00
		Purchase and maintenance of live stock	25,500	00
		Extension, demonstration and research work; services, equipment and maintenance of live stock, travelling expenses, supplies and contingencies.	2,000	00
		Supplies, equipment and contingencies	5,500	00
			\$72,525	00
		Field Experiments Division		
		Salaries:		
		Permanent	\$26,979	00
		Temporary	3,800	00
		Wages, temporary help	5,500	00
		Expenses:		
		Supplies, equipment, travelling ex- penses, purchase and maintenance of horses, and contingencies	5,000	00
		Research, experimental and demon- stration work with varieties and diseases of potatoes, corn, grains and forage crops, suitability of soils and fertilizers; services, expenses, equip- ment and contingencies	3,000	00
			\$44,279	00
		Experimental Dairy and Dairy School Division		
		Salaries:		
		Permanent	\$13,550	00
		Temporary	2,400	00
		Wages, temporary help, and Instructors in Dairy School	1,000	00
		Expenses:		
		Purchase, hauling and manufacturing milk	7,000	00
		Supplies, equipment, machinery, re- pairs and contingencies	5,000	00
			\$28,950	00
		Poultry Division		
		Salaries:		
		Permanent	\$26,325	00
		Temporary	4,575	00
		Wages, temporary help	4,000	00
		Expenses:		
		Permanent Improvements	750	00
		Experiments and feed	10,000	00
		Poultry extension work, travelling ex- penses, services, supplies and equip- ment	18,000	00
		Supplies, equipment, purchase and maintenance of horses, contingencies.	3,000	00
			\$66,650	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
				\$ c.
		Horticulture Division		
		Salaries:		
		Permanent.....	\$27,325	00
		Temporary.....	6,900	00
		Wages, temporary help.....	5,500	00
		Expenses:		
		Permanent improvements.....	2,700	00
		Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies.....	9,300	00
		Extension work in vegetable growing, services and expenses.....	1,250	00
			\$52,975	00
		Apiculture Division		
		Salaries:		
		Permanent.....	\$ 4,200	00
		Temporary.....	2,725	00
		Expenses:		
		Services, supplies, buildings, equipment and contingencies.....	2,500	00
			\$9,425	00
		Physical Education Division		
		Salaries:		
		Permanent.....	\$3,825	00
		Temporary.....	100	00
		Expenses:		
		Supplies, equipment, services, travel- ling expenses and contingencies.....	1,500	00
			\$5,425	00
			695,004	00
			2,320,050	25
			3,608,000	00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
19		SUMMARY		
		Co-operation and Markets Branch.....	25,000	00
19	1		25,000	00
		CO-OPERATION AND MARKETS BRANCH		
		Loans in accordance with the Co-operative Market- ing Loan Act.....	25,000	00
			25,000	00

II—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
20		Main Office.....	241,450 00	8,000 00
21		Supreme Court.....	85,925 00	21,000 00
S		Judges in Counties.....		69,400 00
22		Shorthand Reporters.....	34,250 00	
23		Toronto and York Crown Attorney's Office.....	27,500 00	
24		Land Titles Office.....	25,300 00	
25		Drainage Referees.....	2,550 00	
26		Criminal Justice Accounts.....	946,400 00	41,650 00
27		Public Trustee's Office.....	98,800 00	
28		Official Guardian's Office.....	37,450 00	
29		Accountant's Office—Supreme Court of Ontario.....	22,970 00	
30		Fire Marshal's Office.....	59,700 00	
31		Inspector of Legal Offices.....	91,500 00	
32		Law Enforcement Branch (Provincial Police).....	1,365,200 00	
33		Ontario Securities Commission.....	55,000 00	
			3,093,995 00	140,050 00
		MAIN OFFICE		
20	1	Salaries:	53,300 00	
	S	Minister.....		8,000 00
		Permanent..... \$ 47,250 00		
		Temporary..... 6,050 00		
	2	Travelling expenses.....	1,250 00	
	3	Maintenance.....	3,250 00	
		Books, magazines, papers..... \$ 150 00		
		Freight, express, cartage..... 25 00		
		Stationery, printing..... 1,650 00		
		Telegraph, telephone..... 800 00		
		Miscellaneous..... 625 00		
	4	Crown Counsel Prosecutions.....	8,000 00	
	5	General Litigation and Legal Services.....	3,000 00	
	6	Commissions and Sundry Investigations.....	1,500 00	
	7	Law Revision Committee expenses.....	1,000 00	
	8	Gratuity to widow of late Dr. E. R. Frankish.....	5,000 00	
	9	Cost of Living Bonus.....	162,000 00	
	10	Unemployment Insurance Stamps.....	100 00	
		Grants:		
	11	Conferences on improving laws.....	350 00	
	12	County Law Libraries.....	2,000 00	
		LAW LIBRARY		
	13	Books, reports, etc.....	700 00	
			241,450 00	8,000 00
21		SUPREME COURT OF ONTARIO		
	S	Allowances to Judges under R.S.O. 1937, Cap. 101, Sec. 1.....		21,000 00
	1	Grant to Judges' Library.....	700 00	
	2	Salaries—Judges' Staff:		
		Permanent.....	9,025 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
21		SUPREME COURT OF ONTARIO—Continued	\$ c.	\$ c
		Master's Office		
	3	Salaries: Permanent	21,100 00	
		Registrar's Office		
	4	Salaries	44,000 00	
		Permanent	\$39,325 00	
		Temporary	4,675 00	
	5	Maintenance	5,600 00	
		Reporting expenses	\$ 300 00	
		Books, magazines, papers	75 00	
		Freight, express, cartage	25 00	
		Postage	400 00	
		Stationery, printing	2,000 00	
		Telegraph, telephone	300 00	
		Equipment, furnishings and miscellan- eous	2,500 00	
		Taxing Office		
	6	Salaries: Permanent	5,500 00	
			85,925 00	21,000 00
	S	JUDGES IN COUNTIES Allowances		69,400 00
22		SHORTHAND REPORTERS		
	1	Salaries including allowance in lieu of stationery	26,250 00	
	2	Services reporting and travelling expenses	8,000 00	
			34,250 00	
23		TORONTO AND YORK CROWN ATTORNEY'S OFFICE		
	1	Salaries	27,000 00	
		Permanent	\$24,000 00	
		Temporary	3,000 00	
	2	Maintenance	500 00	
		Books, magazines, papers	\$ 200 00	
		Telegraph, telephone	50 00	
		Miscellaneous	250 00	
			27,500 00	
24		LAND TITLES OFFICE		
	1	Salaries: Permanent	24,300 00	
	2	Maintenance	1,000 00	
		Stationery, printing	\$ 850 00	
		Miscellaneous	150 00	
			25,300 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
25		DRAINAGE REFEREES	\$ c.	\$ c.
	1	Salaries:		
	2	Permanent.....	2,400 00	
		Maintenance.....	150 00	
			2,550 00	
26		CRIMINAL JUSTICE ACCOUNTS		
		Audit Office		
	1	Salaries.....	10,600 00	
		Permanent..... \$8,625 00		
		Temporary..... 1,975 00		
	2	Maintenance.....	500 00	
		Maintenance of equipment..... \$ 100 00		
		Stationery, printing..... 350 00		
		Miscellaneous..... 50 00		
			11,100 00	
	S	Administration of Justice Expenses Act:		
		Special expenses.....		7,000 00
	3	Annual Revision of Voters' Lists: Services and expenses of County and District Court Judges.....	1,500 00	
		Counties and Cities		
	4	Administration of Justice: Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act, also direct payments under other Acts...	385,000 00	
	5	Districts		
		Salaries.....	135,000 00	
		Permanent..... \$110,000 00		
		Temporary..... 25,000 00		
	6	General Administration of Justice including fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies.....	235,000 00	
			370,000 00	
	7	Medico-Legal Branch		
		Salaries.....	1,500 00	
	8	Supervising Coroner		
		Salary.....	1,000 00	
	9	Travelling expenses.....	300 00	
			1,300 00	
	10	Magistrates		
		Salaries.....	150,000 00	
		Permanent..... \$140,000 00		
		Temporary..... 10,000 00		
	11	Travelling expenses and contingencies.....	26,000 00	
			176,000 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
26		CRIMINAL JUSTICE ACCOUNTS—Continued	\$ c.	\$ c.
		Probation Offices		
	S	Salaries:.....		33,000 00
		Permanent.....\$ 27,800 00		
		Temporary.....5,200 00		
	S	Travelling expenses.....		1,500 00
	S	Maintenance.....		150 00
		Stationery, printing.....\$ 100 00		
		Miscellaneous.....50 00		
				34,650 00
			946,400 00	41,650 00
27		PUBLIC TRUSTEE'S OFFICE		
	1	Salaries:.....	73,800 00	
		Permanent.....\$ 57,600 00		
		Temporary.....16,200 00		
	2	Auditor's fees.....	3,000 00	
	3	Maintenance.....	15,000 00	
	4	Cost of Living Bonus.....	6,900 00	
	5	Unemployment Insurance Stamps.....	100 00	
			98,800 00	
28		OFFICIAL GUARDIAN'S OFFICE		
	1	Salaries:.....	31,450 00	
		Permanent.....\$ 26,725 00		
		Temporary.....4,725 00		
	2	Auditor's Fees.....	500 00	
	3	Maintenance.....	3,000 00	
	4	Cost of Living Bonus.....	2,400 00	
	5	Unemployment Insurance Stamps.....	100 00	
			37,450 00	
29		ACCOUNTANT'S OFFICE—SUPREME COURT OF ONTARIO		
	1	Salaries:.....	14,770 00	
		Permanent.....\$ 13,720 00		
		Temporary.....1,050 00		
	2	Auditor's Fees.....	2,000 00	
	3	Maintenance.....	5,200 00	
	4	Cost of Living Bonus.....	900 00	
	5	Unemployment Insurance Stamps.....	100 00	
			22,970 00	
30		FIRE MARSHAL'S OFFICE		
	1	Salaries:.....	39,000 00	
		Permanent.....\$ 33,500 00		
		Temporary.....5,500 00		
	2	Travelling expenses.....	9,500 00	
	3	Maintenance.....	11,200 00	
		Advertising.....\$ 750 00		
		Books, magazines, papers.....175 00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
30		FIRE MARSHAL'S OFFICE—Continued	\$ c.	\$ c.
		Services analysis and auditing.....	\$ 325 00	
		Freight, express, cartage.....	50 00	
		Inspection of lightning rods.....	1,000 00	
		Maintenance of equipment.....	200 00	
		Photographic supplies.....	500 00	
		Purchase of equipment.....	400 00	
		Stationery, printing.....	1,300 00	
		Telegraph, telephone.....	800 00	
		Rent.....	3,000 00	
		Legal fees, witness fees.....	600 00	
		Services reporting and transcribing evidence.....	200 00	
		Miscellaneous.....	1,900 00	
			59,700 00	
31		INSPECTOR OF LEGAL OFFICES		
		Inspector's Office		
	1	Salaries:	22,000 00	
		Permanent.....	\$ 21,100 00	
		Temporary.....	900 00	
	2	Fidelity Bonds.....	1,600 00	
	3	Travelling expenses.....	4,500 00	
	4	Maintenance.....	1,600 00	
		Stationery, printing.....	\$ 1,335 00	
		Telegraph, telephone.....	150 00	
		Freight, express, cartage.....	25 00	
		Maintenance of equipment.....	25 00	
		Books, magazines, papers.....	15 00	
		Miscellaneous.....	50 00	
			29,700 00	
		Judicial Officers in Districts		
	5	Office' equipment, forms, stationery, printing and general maintenance.....	2,900 00	
		Local Masters of Titles Offices		
		Salaries:		
	6	Permanent.....	42,000 00	
	7	Expenses.....	1,200 00	
	8	Forms, copying and contingencies.....	3,500 00	
	9	Registration of Patents under R.S.O. 1937, Cap. 174, s. 160,.....	200 00	
			46,900 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
31		INSPECTOR OF LEGAL OFFICES—Continued		
		Sheriffs and Local Registrars		
		Supreme Court of Ontario		
	10	Supplementing Incomes	2,000 00	
		County and District Judges		
	11	Travelling expenses—attending Division Courts....	10,000 00	
			91,500 00	
32		LAW ENFORCEMENT BRANCH		
		(Ontario Provincial Police)		
	1	Salaries:	1,026,500 00	
		Permanent.....\$ 600,000 00		
		Temporary.....426,500 00		
	2	Travelling expenses.....	172,250 00	
	3	Maintenance.....	166,450 00	
		Stationery, printing.....10,500 00		
		Telegraph, telephone.....8,250 00		
		Books, magazines, papers.....200 00		
		Insurance.....22,000 00		
		Freight, express, cartage.....1,500 00		
		Purchase of equipment:		
		Uniforms.....35,000 00		
		Motor cars and motor cycles.....10,000 00		
		Motor car equipment.....8,000 00		
		Miscellaneous.....9,000 00		
		Rent.....12,000 00		
		Motorcycle depreciation.....10,000 00		
		Services (temporary).....1,000 00		
		Workmen's Compensation Board...9,000 00		
		Miscellaneous:		
		Postage and office maintenance in		
		Districts.....30,000 00		
			1,365,200 00	
33		ONTARIO SECURITIES COMMISSION		
	1	Salaries:	45,500 00	
		Permanent.....\$34,400 00		
		Temporary.....11,100 00		
	2	Services, expenses, valuations, investigations and		
		miscellaneous services.....	3,500 00	
	3	Travelling expenses.....	3,000 00	
	4	Maintenance.....	3,000 00	
		Books, magazines, papers.....\$ 60 00		
		Freight, express, cartage.....10 00		
		Maintenance of equipment.....80 00		
		Purchase of equipment.....650 00		
		Stationery, printing.....1,500 00		
		Telegraph, telephone.....400 00		
		Miscellaneous.....300 00		
			55,000 00	
			3,093,995 00	140,050 00

III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
34		Main Office.....	157,000 00	8,000 00
		Branches:		
35		Legislative Library.....	15,750 00	
36		Public Records and Archives.....	5,200 00	
37		Public and Separate School Education.....	5,849,100 00	
38		Inspection of Schools.....	578,700 00	
39		Departmental Examinations.....	230,100 00	
40		Text-Books.....	67,500 00	
41		Training Schools.....	104,850 00	
42		Toronto Normal School.....	98,300 00	
43		Ottawa Normal School.....	35,550 00	
44		London Normal School.....	42,900 00	
45		Hamilton Normal School.....	45,800 00	
46		Peterborough Normal School.....	36,680 00	
47		Stratford Normal School.....	32,300 00	
48		North Bay Normal School.....	36,450 00	
49		University of Ottawa Normal School.....	81,350 00	
50		High Schools and Collegiate Institutes.....	877,000 00	5,000 00
51		Public Libraries.....	106,450 00	
52		Vocational Education.....	2,204,872 74	
53		Ontario Training College for Technical Teachers..	4,000 00	
54		Superannuated Teachers.....	8,800 00	800,000 00
55		Provincial and other Universities.....	1,945,000 00	588,000 00
56		Ontario School for the Deaf, Belleville.....	153,500 00	
57		Ontario School for the Blind, Brantford.....	92,100 00	
			12,809,252 74	1,401,000 00
34		MAIN OFFICE		
	1	Salaries.....	60,000 00	
	S	Minister.....		8,000 00
		Permanent.....\$ 55,000 00		
		Temporary.....5,000 00		
	2	Travelling Expenses.....	1,500 00	
	3	Maintenance.....	5,800 00	
		Advertising.....\$ 50 00		
		Books, magazines, papers.....450 00		
		Freight, express, cartage.....75 00		
		Purchase and maintenance of equip- ment.....700 00		
		Stationery, printing.....3,200 00		
		Telegraph, telephone.....900 00		
		Furniture and furnishings.....200 00		
		Miscellaneous.....225 00		
	4	Proportion of cost of Minister's Report.....	2,250 00	
	5	Cost of litigation.....	150 00	
	6	Consolidation and revision of the Acts of the De- partment of Education and miscellaneous.....	600 00	
	7	Advertising in educational and other papers and magazines.....	500 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	1,100 00	
	9	Cost of living bonus—entire department.....	85,000 00	
	10	Unemployment insurance stamps.....	100 00	
			157,000 00	8,000 00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
35		LEGISLATIVE LIBRARY		
	1	Salaries.....	10,250 00	
		Permanent..... \$ 9,250 00		
		Temporary..... 1,000 00		
	2	Maintenance.....	5,500 00	
		Purchase of books..... \$ 1,800 00		
		Subscriptions, fees and dues..... 1,300 00		
		Stationery, printing and binding..... 1,700 00		
		Purchase of legal publications..... 600 00		
		Miscellaneous..... 100 00		
			15,750 00	
36		PUBLIC RECORDS AND ARCHIVES BRANCH		
	1	Salaries.....	4,000 00	
		Permanent..... \$ 3,000 00		
		Temporary..... 1,000 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	700 00	
		Stationery, printing..... \$ 400 00		
		Purchase and maintenance of equipment 235 00		
		Freight, cartage, express..... 15 00		
		Miscellaneous..... 50 00		
	4	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings, war relics, the copying of documents, translating, printing, binding, paper, etc.....	400 00	
			5,200 00	
37		PUBLIC AND SEPARATE SCHOOL EDUCATION		
	1	Public and Separate Schools.....	5,001,375 00	
		Grants..... \$4,981,375 00		
		Maintenance..... 20,000 00		
	2	Assisted Public and Separate Schools: Grants for building and maintenance.....	55,000 00	
	3	Grants to Boards for transportation of pupils.....	60,000 00	
	4	Special grant to school at Whitefish Falls, District of Algoma.....	800 00	
	5	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter.....	325 00	
	6	Kindergarten Classes.....	18,000 00	
		Grants..... \$17,950 00		
		Maintenance..... 50 00		
	7	Night Schools.....	2,000 00	
		Grants..... \$1,950 00		
		Maintenance..... 50 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
37		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued		
	8	Consolidated Schools.....	39,000 00	
		Grants..... \$38,940 00		
		Maintenance..... 60 00		
	9	Agriculture and Horticulture.....	58,000 00	
		Grants..... \$ 57,000 00		
		Maintenance..... 1,000 00		
	10	Manual Training and Home Economics.....	42,200 00	
		Grants..... \$42,000 00		
		Maintenance..... 200 00		
	11	Correspondence Courses.....	39,900 00	
		Salaries:		
		Permanent..... \$30,600 00		
		Temporary..... 3,500 00		
		Maintenance..... 5,300 00		
		Canadian Legion War Services..... 500 00		
	12	Courses by Itinerant Teachers, School Cars, etc....	19,250 00	
		Salaries:		
		Permanent..... \$12,400 00		
		Temporary..... 200 00		
		Maintenance..... 6,650 00		
	13	Auxiliary Classes.....	99,000 00	
		Grants..... \$98,000 00		
		Maintenance..... 1,000 00		
	14	Continuation Schools.....	195,000 00	
		Grants..... \$194,800 00		
		Maintenance..... 200 00		
	15	Fifth Classes.....	70,000 00	
		Grants..... \$69,800 00		
		Maintenance..... 200 00		
	16	Spring and Summer Schools.....	2,000 00	
		Travelling expenses..... \$ 200 00		
		Services and Maintenance..... 1,800 00		
	17	Art Departments.....	3,500 00	
		Grants..... \$ 3,400 00		
		Maintenance..... 100 00		
	18	Courses in Music.....	100,000 00	
		Grants..... \$99,900 00		
		Maintenance..... 100 00		
	19	Medical and Dental Inspection.....	13,500 00	
		Grants..... \$13,450 00		
		Maintenance..... 50 00		
	20	Expenses in connection with the League of the Empire.....	200 00	
	21	Visual Instruction:		
		Grants and Maintenance.....	15,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
37		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued	\$ c.	\$ c.
		Grants:		
	22	Ontario Educational Association	2,000 00	
	23	Ontario Educational Association (Special)	1,000 00	
	24	Trustees' Section, Ontario Educational Association	2,000 00	
	25	Ontario Federation of Home and School Associations	2,000 00	
	26	Frontier College (to be paid as may be directed by the Lieutenant-Governor in Council)	5,000 00	
	27	Urban Trustees' Association	250 00	
	28	Temperance Education Association	1,000 00	
	29	Canadian Education Association	200 00	
	30	Association Canadienne—Francaise d'Education d'Ontario	1,600 00	
			5,849,100 00	
38		INSPECTION OF SCHOOLS BRANCH		
	1	Salaries	50,000 00	
		Permanent	\$48,000 00	
		Temporary	2,000 00	
	2	Inspection of Public and Separate Schools in Counties and Districts	417,200 00	
		Salaries	\$394,200 00	
		Grants	23,000 00	
	3	Travelling and moving expenses of Inspectors and other officials and for office expenses	110,000 00	
		Travelling expenses	\$77,650 00	
		Office expenses, including furniture and equipment, of inspectors	25,100 00	
		Books, magazines, papers	200 00	
		Freight, express, cartage	150 00	
		Purchase and maintenance of equipment	600 00	
		Stationery, printing	6,000 00	
		Telegraph, telephone	50 00	
		Miscellaneous	250 00	
	4	Inspection of Indian Schools, including services, travelling expenses and contingencies	1,500 00	
			578,700 00	
39		DEPARTMENTAL EXAMINATIONS BRANCH		
		Salaries:		
	1	Permanent	55,100 00	
	2	Maintenance	17,000 00	
		Books, magazines, papers	\$ 50 00	
		Freight, express, cartage	150 00	
		Purchase and maintenance of equipment	2,000 00	
		Stationery and printing	13,000 00	
		Telegraph, telephone	100 00	
		Miscellaneous	1,700 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
39		DEPARTMENTAL EXAMINATIONS BRANCH— Continued	\$ c.	\$ c.
	3	Departmental Examinations including services and travelling expenses.....	110,000 00	
		Services.....\$100,000 00		
		Travelling expenses.....10,000 00		
	4	Assistants in connection with Departmental Examinations.....	48,000 00	
			230,100 00	
40		TEXT-BOOKS BRANCH		
	1	Salaries.....	2,000 00	
		Permanent.....\$1,900 00		
		Temporary.....100 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	5,000 00	
		Services.....\$2,000 00		
		Advertising.....75 00		
		Books, magazines, papers, plates.....1,000 00		
		Freight, express, cartage.....100 00		
		Stationery, printing.....1,700 00		
		Miscellaneous.....125 00		
	4	Subventions to publishers as supplementing retail prices of text-books.....	60,000 00	
			67,500 00	
41		TRAINING SCHOOLS BRANCH		
	1	Salaries.....	6,700 00	
		Permanent.....\$6,600 00		
		Temporary.....100 00		
	2	Travelling and moving expenses and maintenance..	1,000 00	
		Travelling expenses.....\$900 00		
		Miscellaneous.....100 00		
	3	Grants to teachers in schools used for observation purposes and practice teaching in connection with Normal and other training schools.....	71,000 00	
	4	Grants to caretakers for services in schools used for training teachers in connection with Normal and other training schools.....	1,350 00	
	5	Temporary teachers, in cases of illness or leave of absence.....	3,000 00	
	6	Travelling and moving expenses of Normal School Teachers transferred.....	300 00	
	7	Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes.....	7,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
41		TRAINING SCHOOLS BRANCH—Continued		
	8	Travelling expenses of Normal School Students and Masters to Rural Public and Separate Schools and for Nature Study	6,000 00	
	9	Grants to teachers who have completed successfully the second year course in an Ontario Normal School	500 00	
	10	Medical examination of students making application for admission to the different training schools for teachers: Services and expenses	8,000 00	
			104,850 00	
42		TORONTO NORMAL SCHOOL		
	1	Salaries	78,000 00	
		Permanent	\$ 69,000 00	
		Temporary	9,000 00	
	2	Travelling expenses	300 00	
43		OTTAWA NORMAL SCHOOL		
	1	Salaries	27,000 00	
		Permanent	\$24,000 00	
		Temporary	3,000 00	
	2	Travelling expenses	150 00	
44		LONDON NORMAL SCHOOL		
	1	Salaries	34,000 00	
		Permanent	\$32,000 00	
		Temporary	2,000 00	
	2	Travelling expenses	100 00	
45		HAMILTON NORMAL SCHOOL		
	1	Salaries	37,600 00	
		Permanent	\$37,500 00	
		Temporary	100 00	
	2	Travelling expenses	100 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
46		PETERBOROUGH NORMAL SCHOOL	\$ c.	\$ c.
	1	Salaries.....	30,000 00	
		Permanent.....\$29,500 00		
		Temporary.....500 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	4,880 00	
	4	Payment to the Peterborough Board of Education..	800 00	
			36,680 00	
47		STRATFORD NORMAL SCHOOL		
	1	Salaries.....	26,000 00	
		Permanent.....\$25,500 00		
		Temporary.....500 00		
	2	Travelling expenses.....	700 00	
	3	Maintenance.....	5,000 00	
	4	Payment to the Stratford Board of Education.....	600 00	
			32,300 00	
48		NORTH BAY NORMAL SCHOOL		
	1	Salaries.....	30,450 00	
		Permanent.....\$30,000 00		
		Temporary.....450 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	4,500 00	
	4	Students' board and travelling expenses.....	1,400 00	
			36,450 00	
49		UNIVERSITY OF OTTAWA NORMAL SCHOOL		
	1	Salaries.....	32,000 00	
		Permanent.....\$31,000 00		
		Temporary.....1,000 00		
	2	Travelling expenses.....	150 00	
	3	Maintenance.....	2,000 00	
	4	Payment to the University of Ottawa for use of building, equipment and accommodations.....	14,000 00	
	5	Payment to the R. C. Separate School Board, Ottawa, for use of schools for training of teachers..	1,200 00	
	6	Board and travelling expenses of students attending the University of Ottawa Normal School.....	32,000 00	
			81,350 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
50		HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH	\$ c.	\$ c.
	1	Salaries.....	47,500 00	
		Permanent.....\$41,000 00		
		Temporary.....6,500 00		
	2	Travelling and moving expenses.....	16,500 00	
	3	Maintenance.....	15,000 00	
		Books, magazines, papers.....\$1,000 00		
		Purchase and maintenance of equip- ment.....150 00		
		Stationery, printing.....4,000 00		
		Miscellaneous.....9,850 00		
		Grants:		
	4	High Schools and Collegiate Institutes, General Legislative.....	685,000 00	
	5	High School boards for non-resident pupils and high school boards without schools.....	90,000 00	
	6	Night High Schools.....	3,000 00	
	7	Courses in Music.....	20,000 00	
	S	Carter Scholarships (R.S.O. 1937, Chapter 21, Section 6).....		5,000 00
51			877,000 00	5,000 00
		PUBLIC LIBRARIES BRANCH		
	1	Salaries.....	10,000 00	
		Permanent.....\$ 8,000 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	500 00	
	3	Public Libraries.....	58,300 00	
		Grants.....\$50,000 00		
		Maintenance:		
		Books, magazines, papers.....1,000 00		
		Freight, express, cartage.....150 00		
		Purchase and maintenance of equip- ment.....200 00		
		Stationery, printing.....6,500 00		
		Miscellaneous.....450 00		
	4	Travelling Libraries.....	6,200 00	
		Maintenance:		
		Books, magazines, papers.....\$5,000 00		
		Freight, express, cartage.....1,000 00		
		Purchase and maintenance of equip- ment.....75 00		
		Stationery, printing.....100 00		
		Miscellaneous.....25 00		
	5	Teachers' Circulating Library: Maintenance.....	750 00	
		Grants:		
	6	Ottawa Association for the Blind.....	1,000 00	
	7	Ontario College of Art (to be paid as may be directed by the Lieutenant-Governor in Council).....	27,000 00	
	8	Ontario Society of Artists.....	500 00	
	9	Royal Canadian Institute, Toronto.....	500 00	
	10	Royal Astronomical Society of Canada.....	500 00	
	11	Ontario Historical Society.....	1,000 00	
	12	L'Institut Canadien Francais d'Ottawa.....	200 00	
			106,450 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
52		VOCATIONAL EDUCATION BRANCH		
	1	Salaries.....	46,500 00	
		Permanent.....\$46,200 00		
		Temporary.....300 00		
	2	Travelling expenses.....	10,500 00	
	3	Manual Training and Home Economics Departments.....	90,350 00	
		Grants.....\$90,000 00		
		Maintenance.....350 00		
	4	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes.....	16,000 00	
		Grants.....\$15,500 00		
		Maintenance.....500 00		
	5	Home Economics and General Shop Work.....	125,000 00	
		Grants.....\$124,500 00		
		Maintenance.....500 00		
	6	Vocational Education, Day and Evening Classes... Grants.....\$1,536,622 74	1,538,422 74	
		Maintenance:		
		Books, magazines, papers.....100 00		
		Purchase and maintenance of equipment.....100 00		
		Stationery, printing.....1,500 00		
		Miscellaneous.....100 00		
	7	Trade Schools.....	5,000 00	
		Salaries.....\$ 3,000 00		
		Travelling expenses.....400 00		
		Maintenance.....1,600 00		
	8	Grant to Haileybury High School for Mining Education (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,000 00	
	9	Grant to Sudbury High School for Mining Education (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,000 00	
	10	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province (to be paid as may be directed by the Lieutenant-Governor in Council).....	60,000 00	
	11	Grant to National Society of the Deaf and Hard of Hearing (to be paid as may be directed by the Lieutenant-Governor in Council).....	9,100 00	
	12	War Emergency Vocational Courses:.....	300,000 00	
		Net expenditures.....\$100,000 00		
		Recoverable expenditures.....200,000 00		
			2,204,872 74	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
53		ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS		
	1	Salaries:		
		Permanent.....	\$ 2,000 00	
	2	Maintenance.....	2,000 00	
			4,000 00	
54		SUPERANNUATED TEACHERS		
	1	Annual retiring allowance to Teachers and Inspectors	3,000 00	
	2	Compassionate allowance for ex-teachers (to be paid as may be directed by the Lieutenant-Governor in Council)	5,800 00	
	S	Teachers' and Inspectors' Superannuation Fund (R.S.O. 1937, Chapter 366, Section 5)		800,000 00
			8,800 00	800,000 00
55		PROVINCIAL AND OTHER UNIVERSITIES		
	1	Grants:		
		University of Toronto to provide in the Ontario College of Education for the training of High School Assistants and for graduate courses of instruction in education and for such other courses for certificates of the Department of Education as the Minister of Education may direct.....	255,000 00	
	2	Special grant to University of Toronto (to be paid as may be directed by the Lieutenant-Governor in Council)	1,050,000 00	
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 129)		500,000 00
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 9, Subsection 3)		7,000 00
	3	Royal Ontario Museum (to be paid as may be directed by the Lieutenant-Governor in Council)	5,000 00	
	S	Royal Ontario Museum for maintenance (R.S.O. 1937, Chapter 378, Section 15)		81,000 00
	4	University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council)	260,000 00	
	5	Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council)	275,000 00	
	6	University of Toronto, Special Grant for Deficit Account.....	100,000 00	
			1,945,000 00	588,000 00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
56		ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE	\$ c.	\$ c.
	1	Salaries.....	86,600 00	
		Permanent.....\$72,600 00		
		Temporary.....14,000 00		
	2	Travelling expenses.....	1,200 00	
	3	Maintenance.....	65,700 00	
			153,500 00	
57		ONTARIO SCHOOL FOR THE BLIND, BRANTFORD		
	1	Salaries.....	56,600 00	
		Permanent.....\$45,600 00		
		Temporary.....11,000 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	35,000 00	
			92,100 00	
			12,809,252 74	1,401,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
S		PROVINCIAL UNIVERSITY	\$ c.	\$ c.
	S	Grants:		
		University of Toronto (16 Geo. V., Chapter 69, Section 2).....		13,480 75
	S	University of Toronto (18 Geo. V., Chapter 55, Section 3).....		52,157 68
				65,638 43

IV.—DEPARTMENT OF GAME AND FISHERIES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
58		Main Office.....	107,700 00	
59		Districts.....	222,500 00	
60		Game Animals and Birds.....	25,000 00	
61		Macdiarmid.....	3,000 00	
62		Biological and Fish Culture Branch.....	231,000 00	
63		Grants.....	5,400 00	
64		Wolf Bounty.....	40,000 00	
			634,600 00	
58		MAIN OFFICE		
	1	Salaries.....	54,000 00	
		Permanent..... \$53,000 00		
		Temporary..... 1,000 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	7,200 00	
		Advertising..... \$ 3,000 00		
		Stationery and printing..... 3,500 00		
		Telegraph and telephone..... 400 00		
		Miscellaneous..... 300 00		
			61,500 00	
		General		
	4	Moving expenses of officers of the Department....	500 00	
	5	Unforeseen and unprovided.....	3,000 00	
	6	Purchase of and repairs to boats, boathouses, machinery and vehicles.....	2,400 00	
	7	Exhibits.....	1,000 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	1,200 00	
	9	Cost of living bonus—entire Department.....	38,000 00	
	10	Unemployment insurance stamps.....	100 00	
			107,700 00	
59		DISTRICTS		
	1	Services and expenses in connection with the enforce- ment of The Ontario Game and Fisheries Act....	222,500 00	
		Salaries—Permanent..... \$94,000 00		
		Temporary..... 25,000 00		
		Expenses..... 82,000 00		
		Express, freight and cartage..... 1,500 00		
		Stationery and printing..... 10,000 00		
		Miscellaneous..... 6,000 00		
		Patrol boats—wages and mainten- ance..... 4,000 00		
			222,500 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
60		GAME ANIMALS AND BIRDS	\$ c.	\$ c.
	1	Services and expenses and equipment in connection with the purchase, importation, rearing and distribution of game animals, and birds.....	25,000 00	
			25,000 00	
61		MACDIARMID		
	1	Services, expenses, repairs, maintenance and equipment.....	3,000 00	
		Salaries—Temporary.....\$ 750 00		
		Expenses.....2,250 00		
			3,000 00	
62		BIOLOGICAL AND FISH CULTURE BRANCH		
	1	Salaries.....	12,000 00	
		Permanent.....\$10,700 00		
		Temporary.....1,300 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	1,000 00	
		Stationery and printing.....\$ 475 00		
		Telegraph and telephone.....400 00		
		Miscellaneous.....125 00		
			14,000 00	
		Hatcheries		
	4	Services, maintenance and operation.....	217,000 00	
		Salaries—Permanent.....\$56,000 00		
		Temporary.....14,000 00		
		Expenses.....125,000 00		
		Truck drivers—wages and expenses...14,000 00		
		Stationery and printing.....400 00		
		Miscellaneous.....500 00		
		Purchase of and repairs to boats, machinery, trucks and equipment.....7,100 00		
			231,000 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
63		GRANTS	\$ c.	\$ c.
	1	Prof. W. Harkness for Fish Culture.....	500 00	
	2	Jack Miner.....	1,500 00	
	3	Thomas N. Jones.....	300 00	
	4	E. L. Marsh.....	100 00	
	5	Ontario Fur Breeders' Association.....	2,500 00	
64	6	Ontario Federation of Anglers and Hunters.....	500 00	
			5,400 00	
		WOLF BOUNTY		
	1	Wolf Bounty: services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts.....	40,000 00	
			634,600 00	

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
65		SUMMARY	\$ c.	\$ c.
		Main Office.....	3,000 00	
			3,000 00	
65		General		
	1	Erecting ponds, buildings, and dams, purchase of land, buildings, boats, machinery and equipment.	3,000 00	
			3,000 00	

V.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
66		Main Office.....	355,550 00	81,000 00
		Branches:		
67		Maternal and Child Hygiene and Public Health		
		Nursing.....	33,000 00	
68		Dental Service.....	15,200 00	
69		Inspection of Training Schools for Nurses.....	17,650 00	
70		Epidemiology.....	268,250 00	
71		Venereal Diseases.....	172,100 00	
72		Tuberculosis Prevention.....	197,030 00	
73		Industrial Hygiene.....	69,300 00	
74		Sanitary Engineering.....	53,400 00	
75		Laboratory.....	182,300 00	
76		Laboratory Divisions.....	115,250 00	
			1,479,030 00	81,000 00
77		Hospitals:		
		General Office.....	532,700 00	
		Grants, etc.....	3,859,000 00	
		General expenses—Ontario Hospitals.....	60,800 00	
78-93		Ontario Hospitals.....	5,838,950 00	
			10,291,450 00	
			11,770,480 00	81,000 00
		MAIN OFFICE		
66		Salaries:		8,000 00
	S	Minister.....	94,000 00	
	1	Permanent.....	4,700 00	
	2	Travelling expenses.....		
	3	Costs and expenses of investigations and legal actions; and maintenance costs and expenses incidental to solicitor's office.....	2,000 00	
	4	Payments to Physicians for special Health Services in Unorganized Districts, as authorized by the Minister.....	15,000 00	
	5	Maintenance.....	18,000 00	
		Stationery, printing.....\$ 9,800 00		
		Purchase and maintenance of equipment.....	3,000 00	
		Telegraph, telephone.....	1,500 00	
		Fees, books, magazines and papers....	1,200 00	
		Miscellaneous.....	2,500 00	
	6	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	500 00	
			48,000 00	
	7	Cost of living bonus.....	500 00	
	8	Unemployment insurance stamps.....		
			182,700 00	8,000 00
		Grants:		10,000 00
	S	Banting and Best Research Fund.....	15,250 00	
	9	Connaught Laboratories.....	6,000 00	
	10	Ontario Society for Crippled Children.....	2,000 00	
	11	St. John Ambulance Association.....	3,500 00	
	12	Victorian Order of Nurses.....		
		The Ontario Institutes of Radio Therapy:		
	S	Toronto General Hospital.....		45,000 00
	S	Kingston General Hospital.....		9,000 00
	S	London General Hospital.....		9,000 00

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
66		MAIN OFFICE—Continued	\$ c.	\$ c.
		To Hospitals to assist in the maintenance and operation of cancer clinics under conditions to be approved by the Minister of Health:		
	13	Ottawa Civic Hospital.....	8,000 00	
	14	Ottawa General Hospital.....	4,500 00	
	15	Hamilton General Hospital.....	8,000 00	
	16	Metropolitan Hospital, Windsor.....	5,000 00	
	17	County Health Units, under Public Health Act, Sec. 35, and for Special Training of Health Officers and other Public Health personnel:		
		Grant to School of Hygiene.....	5,000 00	
	18	Maintenance and other expenses, including honoraria for travelling, salaries and other incidental expenses of Health Officers, Sanitary Engineers, Sanitary Inspectors, and Nurses taking instruction.....	34,400 00	
		Salaries.....\$ 17,400 00		
		Maintenance.....17,000 00		
			91,650 00	73,000 00
		Cancer Control:		
		Salaries:		
	19	Permanent.....	2,800 00	
	20	Services, travelling and other maintenance expenses and operation of Radium Emanation Plant.....	1,500 00	
		Expenses under Cancer Remedy Act, 1938:		
	21	Commissioners' Honoraria.....	5,200 00	
	22	Salaries.....	25,700 00	
	23	Travelling Expenses.....	800 00	
	24	Maintenance.....	9,200 00	
		Stationery, printing.....\$ 300 00		
		Postage.....300 00		
		Freight, express.....200 00		
		Supplies.....4,600 00		
		Reporting and services and expenses.....2,800 00		
		Miscellaneous.....1,000 00		
		Grant:		
	25	Hendry-Connell Research Foundation.....	36,000 00	
			81,200 00	
			355,550 00	81,000 00
67		MATERNAL AND CHILD HYGIENE AND PUBLIC HEALTH NURSING BRANCH		
		Salaries:		
	1	Permanent.....	22,600 00	
	2	Travelling expenses.....	5,500 00	
	3	Maintenance.....	1,900 00	
		Stationery, printing.....\$ 800 00		
		Freight, express, cartage.....250 00		
		Purchase of supplies and equipment..600 00		
		Rent.....100 00		
		Miscellaneous.....150 00		
		Special post-graduate training of nurses in Infant Hygiene:		
	4	Maintenance.....	3,000 00	
			33,000 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
68		DENTAL SERVICE BRANCH	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	6,500 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	2,200 00	
		Stationery, printing.....\$ 500 00		
		Purchase of supplies.....1,000 00		
		Consultation services and expenses....500 00		
		Miscellaneous.....200 00		
	4	Grants: For School Dental Services.....	5,000 00	
69		INSPECTION OF TRAINING SCHOOLS FOR NURSES BRANCH	15,200 00	
		Salaries:		
	1	Permanent.....	10,300 00	
		Services:		
	2	Examination Board.....	3,000 00	
	3	Travelling expenses.....	2,500 00	
	4	Maintenance.....	1,850 00	
		Stationery, printing.....\$1,300 00		
		Freight, express, cartage.....100 00		
		Miscellaneous.....450 00		
70		EPIDEMIOLOGICAL BRANCH	17,650 00	
		Salaries:		
	1	Permanent.....	12,200 00	
	2	Travelling expenses.....	1,400 00	
	3	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Edu- cation, free distribution of biological products for the prevention and cure of disease, services and expenses.....	250,000 00	
	4	Maintenance:.....	4,650 00	
		Purchase of supplies.....\$ 2,000 00		
		Free Tuberculin.....2,600 00		
		Miscellaneous.....50 00		
			268,250 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
71		VENEREAL DISEASES BRANCH	\$ c.	\$ c.
	1	Salaries.....	40,600 00	
	2	Travelling Expenses.....	2,500 00	
	3	Maintenance: Services and expenses, treatment of patients in hospitals and venereal disease clinics.....	97,000 00	
		Stationery and printing.....	\$ 1,500 00	
		Patients in clinics.....	30,000 00	
		Purchase of supplies.....	20,000 00	
		Payments to Municipalities.....	45,000 00	
		Miscellaneous.....	500 00	
	4	Grants: Operation of clinics, etc.....	32,000 00	
			172,100 00	
72		TUBERCULOSIS PREVENTION BRANCH		
		Salaries:		
	1	Permanent.....	27,300 00	
	2	Travelling expenses.....	5,000 00	
	3	Maintenance.....	12,800 00	
		Stationery, printing.....	\$ 1,500 00	
		Purchase of supplies.....	6,000 00	
		Freight, express, cartage.....	600 00	
		Equipment.....	4,500 00	
		Miscellaneous.....	200 00	
	4	Tuberculosis Prevention Extension.....	104,200 00	
		Transportation of indigents from unorg- anized territory or without municip- al residence to and from sanatoria and Pneumothorax refill centres....	\$4,000 00	
		Burial of indigent patients and ex-pa- tients from unorganized territory or without municipal residence.....	700 00	
		Pneumothorax Centres.....	1,000 00	
		Pneumothorax refills on indigent ex- patients of sanatoria; reimburse- ment to municipalities and direct payment to physicians or clinics for refills on indigent patients from un- organized territory without municip- al residence.....	75,000 00	
		Special examinations requested by the Department including X-rays.....	5,000 00	
		Board, lodging and medical care for indigent ex-patients of sanatoria from unorganized territory or with- out municipal residence.....	16,000 00	
		Clothing for indigent ex-patients of sanatoria from unorganized territory or without municipal residence....	1,500 00	
		Expenses of Proceedings under Sec. 54 of Sanatoria for Consumptives Act..	1,000 00	
			149,300 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
72		TUBERCULOSIS PREVENTION BRANCH—Continued	\$ c.	\$ c.
		Ottawa Unit		
	5	Salaries.....	5,700 00	
	6	Travelling expenses.....	1,200 00	
	7	Maintenance.....	2,990 00	
		Purchase of supplies..... \$ 1,500 00		
		Freight, express, cartage..... 200 00		
		Rent and fuel..... 850 00		
		Janitor service..... 240 00		
		Miscellaneous..... 200 00		
			9,890 00	
		Belleville Unit		
	8	Salaries.....	5,600 00	
	9	Travelling expenses.....	900 00	
	10	Maintenance.....	3,320 00	
		Purchase of supplies..... \$ 2,200 00		
		Freight, express, cartage..... 200 00		
		Rent, light, heat, laundry and cleaning..... 720 00		
		Miscellaneous..... 200 00		
			9,820 00	
		North Bay Unit		
	11	Salaries.....	5,100 00	
	12	Travelling expenses.....	1,300 00	
	13	Maintenance.....	3,100 00	
		Purchase of supplies..... \$ 2,200 00		
		Freight, express, cartage..... 350 00		
		Rent, fuel..... 250 00		
		Miscellaneous..... 300 00		
			9,500 00	
		Timmins Unit		
	14	Salaries.....	3,600 00	
	15	Travelling Expenses.....	600 00	
	16	Maintenance.....	4,440 00	
		Supplies..... \$ 2,400 00		
		Freight, express, cartage..... 300 00		
		Rent and fuel..... 1,000 00		
		Janitor service..... 240 00		
		Miscellaneous..... 500 00		
			8,640 00	
		Fort William Unit		
	17	Salaries.....	5,250 00	
	18	Travelling expenses.....	1,500 00	
	19	Maintenance.....	3,130 00	
		Supplies..... \$ 1,600 00		
		Freight, express, cartage..... 400 00		
		Rent and fuel..... 660 00		
		Janitor service..... 120 00		
		Miscellaneous..... 350 00		
			9,880 00	
			197,030 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
73		INDUSTRIAL HYGIENE BRANCH	\$	c.
		Salaries:		
	1	Permanent.....	55,700	00
	2	Travelling expenses.....	10,000	00
	3	Maintenance.....	3,600	00
		Stationery, printing..... \$	600	00
		Telephone, telegraph.....	200	00
		Freight, express, cartage.....	100	00
		Purchase of supplies.....	1,180	00
		Rent.....	720	00
		Miscellaneous.....	800	00
			69,300	00
74		SANITARY ENGINEERING BRANCH		
		Salaries:		
	1	Permanent.....	35,800	00
	2	Travelling expenses.....	13,000	00
	3	Maintenance.....	4,600	00
		Stationery, printing..... \$	1,300	00
		Freight, express, cartage.....	800	00
		Purchase of supplies.....	2,100	00
		Miscellaneous.....	400	00
			53,400	00
75		LABORATORY BRANCH		
		Salaries:		
	1	Permanent.....	134,300	00
	2	Travelling expenses.....	3,000	00
	3	Maintenance.....	45,000	00
		Stationery, printing..... \$	7,000	00
		Freight, express, cartage.....	500	00
		Purchase of supplies.....	37,000	00
		Miscellaneous.....	500	00
			182,300	00
76		LABORATORY DIVISIONS		
		Ottawa		
	1	Salaries.....	20,400	00
	2	Travelling Expenses.....	200	00
	3	Maintenance.....	6,250	00
		Stationery, printing..... \$	700	00
		Postage.....	400	00
		Freight, express, cartage.....	150	00
		Supplies.....	4,500	00
		Miscellaneous.....	500	00
			26,850	00

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$	c.
		LABORATORY DIVISIONS—Continued		
76		Fort William		
	4	Salaries	11,000	00
	5	Travelling expenses	200	00
	6	Maintenance	5,150	00
		Stationery, printing	\$ 200	00
		Postage	400	00
		Freight, express and cartage	200	00
		Supplies	4,150	00
		Miscellaneous	200	00
			16,350	00
		North Bay		
	7	Salaries	10,800	00
	8	Travelling expenses	200	00
	9	Maintenance	5,150	00
		Stationery, printing	\$ 200	00
		Postage	400	00
		Freight, express and cartage	200	00
		Supplies	4,150	00
		Miscellaneous	200	00
			16,150	00
		Sault Ste. Marie		
	10	Salaries	7,000	00
	11	Travelling expenses	200	00
	12	Maintenance	2,100	00
		Stationery, printing	\$ 200	00
		Freight, express, cartage	100	00
		Supplies	1,600	00
		Miscellaneous	200	00
			9,300	00
		Timmins		
	13	Salaries	7,450	00
	14	Travelling expenses	200	00
	15	Maintenance	5,150	00
		Stationery	\$ 200	00
		Freight, express	200	00
		Postage	400	00
		Supplies	4,150	00
		Miscellaneous	200	00
			12,800	00
		Western University, London		
	16	Maintenance	5,000	00
		Supplies	\$ 4,100	00
		Freight, express, cartage	200	00
		Postage and miscellaneous	700	00
			5,000	00

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
76		LABORATORY DIVISIONS—Continued	\$ c.	\$ c.
	17	Queen's University, Kingston		
		Maintenance.....	1,000 00	
		Supplies.....\$ 850 00		
		Postage and miscellaneous.....150 00		
			1,000 00	
		Grants:		
	18	Public Health Laboratory, Queen's University, Kingston.....	5,000 00	
	19	Public Health Laboratory, Peterborough.....	3,300 00	
	20	Public Health Laboratory, Peterborough, for equipment, maintenance and supplies.....	1,000 00	
	21	Public Health Laboratory, Institute of Public Health, Western University, London.....	7,000 00	
	22	Belleville General Hospital Laboratory.....	2,000 00	
	23	Belleville General Hospital Laboratory, for equipment, maintenance and supplies.....	1,000 00	
	24	St. Catharines General Hospital Laboratory.....	2,500 00	
	25	St. Catharines General Hospital Laboratory, for equipment, maintenance and supplies.....	1,500 00	
	26	A Western Ontario Laboratory as approved by the Minister.....	3,000 00	
	27	A Western Ontario Laboratory as approved by the Minister, for equipment, maintenance and supplies.....	1,500 00	
			27,800 00	
			115,250 00	
			1,479,030 00	81,000 00
77		HOSPITALS BRANCH SUMMARY		
		General Office.....	532,700 00	
		Grants, etc.....	3,859,000 00	
		General expenses—Ontario Hospitals.....	60,800 00	
78-93		Ontario Hospitals.....	5,838,950 00	
			10,291,450 00	
77		GENERAL OFFICE		
		Salaries:		
	1	Permanent.....	51,000 00	
	2	Travelling expenses.....	13,000 00	
	3	Maintenance.....	7,700 00	
		Stationery and printing.....\$6,000 00		
		Telegraph and telephone.....1,400 00		
		Miscellaneous.....300 00		
	4	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses.....	8,000 00	
	5	Cost of living bonus.....	450,000 00	
	6	Unemployment insurance stamps.....	3,000 00	
			532,700 00	
		Grants, etc.:		
	7	General Hospitals.....	1,100,000 00	
	8	Hospitals for Incurables.....	200,000 00	
	9	Maintenance of patients in Sanatoria for Consumptives.....	2,465,000 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
77		GENERAL OFFICE—Continued	\$ c.	\$ c.
	10	Travelling and incidental expenses for the removal and escort of indigent patients other than residents in a municipality to and from Public Hospitals, Hospitals for Incurables, Convalescent Hospitals and for the expense of burial, not exceeding \$30.00 in each case, of such indigent patients when their death occurs in such institutions and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by The Last Post Fund.....	6,500 00	
	11	Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending December 31, 1942, in connection with the Out-Patients Branch, as may be directed by the Lieutenant-Governor in Council.....	8,000 00	
	12	The Haven, Toronto, for feeble-minded women..	2,500 00	
	13	Canadian Red Cross Society.....	27,000 00	
	14	Canadian Association of Occupational Therapy ..	5,000 00	
	15	Special Grants to Municipalities in Territorial Districts.....	45,000 00	
			3,859,000 00	
		General Expenses—Ontario Hospitals:		
	16	Board of Examiners, Training School for Nurses, Ontario Hospitals, travelling and other expenses	750 00	
	17	Removal of patients to and from Ontario Hospitals, and examination of patients from unorganized districts.....	12,000 00	
	18	Clothing for Bailiffs removing patients.....	250 00	
	19	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	1,200 00	
	20	Provision for expenses in connection with conventions held at various Institutions.....	100 00	
	21	Removal expenses of officials, in connection with the Ontario Hospitals.....	3,000 00	
	22	Printing and stationery for Ontario Hospitals....	28,000 00	
	23	Grants to schools for education of children of Ontario Hospitals' staff.....	6,000 00	
	24	Transport Service.....	6,000 00	
	25	Unforeseen and unprovided as may be directed by the Minister.....	3,500 00	
			60,800 00	
78		ONTARIO HOSPITALS		
		BRAMPTON		
		Salaries:		
	1	Temporary.....	1,900 00	
	2	Maintenance.....	5,350 00	
		Supplies..... \$5,000 00		
		Repairs..... 350 00		
			7,250 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
79		ONTARIO HOSPITALS—Continued	\$	c.
		BROCKVILLE		
	1	Salaries.....	266,100	00
		Permanent.....	\$163,100	00
		Temporary.....	103,000	00
80	2	Maintenance.....	172,700	00
		Supplies.....	\$164,700	00
		Repairs.....	8,000	00
			438,800	00
81		COBOURG		
	1	Salaries.....	98,900	00
		Permanent.....	\$ 62,400	00
		Temporary.....	36,500	00
	2	Maintenance.....	76,300	00
82				
			175,200	00
		FORT WILLIAM		
	1	Salaries.....	39,700	00
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V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43		
			Ordinary Expenditure		
			To be Voted	Statutory	
84		ONTARIO HOSPITALS—Continued	\$	c.	
		LANGSTAFF			
	1	Salaries.....	66,600	00	
		Permanent.....	\$17,000	00	
		Temporary.....	49,600	00	
	2	Maintenance.....	82,000	00	
		Supplies.....	\$80,000	00	
		Repairs.....	2,000	00	
			148,600	00	
	85		LANGSTAFF—CONCORD UNIT		
1		Salaries.....	13,500	00	
		Permanent.....	\$ 7,500	00	
		Temporary.....	6,000	00	
2		Maintenance.....	15,300	00	
		Supplies.....	\$14,000	00	
		Repairs.....	700	00	
		Rent and taxes.....	600	00	
			28,800	00	
86			LONDON		
	1	Salaries.....	374,700	00	
		Permanent.....	\$225,700	00	
		Temporary.....	149,000	00	
	2	Maintenance.....	252,900	00	
		Supplies.....	\$238,900	00	
		Repairs.....	14,000	00	
			627,600	00	
	87		NEW TORONTO		
		1	Salaries.....	315,600	00
		Permanent.....	\$147,600	00	
		Temporary.....	168,000	00	
2		Maintenance.....	246,600	00	
		Supplies.....	\$236,600	00	
		Repairs.....	10,000	00	
			562,200	00	
88			ORILLIA HOSPITAL SCHOOL		
		1	Salaries.....	288,500	00
		Permanent.....	\$212,500	00	
		Temporary.....	76,000	00	
	2	Maintenance.....	309,500	00	
		Supplies.....	\$290,000	00	
		Repairs.....	10,000	00	
		Industries.....	9,500	00	
			598,000	00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
89		ONTARIO HOSPITALS—Continued	\$	c.
		PENETANGUISHENE		
	1	Salaries.....	147,000	00
		Permanent.....\$116,900 00		
		Temporary.....30,100 00		
	2	Maintenance.....	116,400	00
90		TORONTO		
	1	Salaries.....	284,000	00
		Permanent.....\$167,000 00		
		Temporary.....117,000 00		
	2	Maintenance.....	201,700	00
		Supplies.....\$194,200 00		
91		WHITBY		
	1	Salaries.....	409,000	00
		Permanent.....\$212,000 00		
		Temporary.....197,000 00		
	2	Maintenance.....	304,500	00
		Supplies.....\$294,500 00		
92		WOODSTOCK		
	1	Salaries.....	361,000	00
		Permanent.....\$203,000 00		
		Temporary.....158,000 00		
	2	Maintenance.....	214,300	00
		Supplies.....\$199,000 00		
93		TORONTO PSYCHIATRIC		
	1	Salaries.....	93,400	00
		Permanent.....\$ 71,200 00		
		Temporary.....22,200 00		
	2	Maintenance.....	33,000	00
		Supplies.....\$32,100 00		
			126,400	00
			5,838,950	00
			10,291,450	00
			1,479,030	00
			11,770,480	00
				81,000 00
				81,000 00

VI.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
94		Main Office.....	508,800 00	173,000 00
95		Division Offices.....	432,000 00	7,068,000 00
96		Municipal Roads Branch.....	75,000 00	3,425,000 00
97		Gasoline Tax Branch.....	72,000 00	23,000 00
98		Miscellaneous Permits Branch.....	21,000 00	15,000 00
99		Motor Vehicles Branch.....	170,000 00	175,000 00
			1,278,800 00	10,879,000 00
94		MAIN OFFICE		
	1	Salaries.....	400,000 00	
	S	Minister.....		8,000 00
	S	Travelling Expenses.....		70,000 00
	S	Maintenance.....		70,000 00
	S	Contingencies.....		10,000 00
		Grants:		
	2	Ontario Good Roads Association.....	300 00	
	3	Canadian Good Roads Association.....	1,500 00	
	S	Traffic Census.....		15,000 00
	4	Cost of living bonus—entire Department.....	102,000 00	
	5	Unemployment insurance stamps.....	5,000 00	
			508,800 00	173,000 00
95		DIVISION OFFICES		
	1	Salaries:	420,000 00	
		Permanent.....		
	S	Maintenance:		7,068,000 00
	2	King's Highways and Development Roads.....	12,000 00	
		City of Niagara Falls—compensation for loss of taxes.....		
			432,000 00	7,068,000 00
96		MUNICIPAL ROADS BRANCH		
	1	Salaries.....	75,000 00	
	S	Travelling expenses.....		30,000 00
	S	Maintenance.....		5,000 00
	S	Subsidies in Aid of—		
		County Roads and Township Roads and Indian Reserves.....		3,390,000 00
			75,000 00	3,425,000 00
97		GASOLINE TAX BRANCH		
	1	Salaries.....	72,000 00	
	S	Travelling expenses.....		15,000 00
	S	Maintenance.....		8,000 00
			72,000 00	23,000 00

VI.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
98		MISCELLANEOUS PERMITS BRANCH	\$ c.	\$ c.
	1	Salaries.....	21,000 00	
	S	Travelling expenses.....		12,000 00
	S	Maintenance.....		3,000 00
			21,000 00	15,000 00
99		MOTOR VEHICLES BRANCH		
	1	Salaries.....	170,000 00	
	S	Travelling expenses.....		25,000 00
	S	Maintenance.....		70,000 00
	S	Safety Committee Advertising, etc.....		25,000 00
	S	Automobile Markers and Supplies.....		50,000 00
	S	Fees, etc.....		5,000 00
			170,000 00	175,000 00
			1,278,800 00	10,879,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
S		SUMMARY	\$ c.	\$ c.
		Division Offices.....		5,000,000 00
				5,000,000 00
S		DIVISION OFFICES		
	S	Construction: King's Highways, and Development Roads.		5,000,000 00
				5,000,000 00

VII.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
100		MAIN OFFICE		
	1	Salaries.....	46,825 00	
		Permanent.....\$45,300 00		
		Temporary.....1,525 00		
	2	Travelling expenses.....	5,500 00	
	3	Maintenance.....	3,700 00	
		Books, magazines, papers.....\$ 400 00		
		Maintenance of equipment.....300 00		
		Purchase of equipment.....400 00		
		Stationery, printing.....1,200 00		
		Telephone, telegraph.....300 00		
		Insurance enquiries and miscellaneous. 1,100 00		
	4	Printing Annual Reports embodying financial statements of insurance, loan and trust corporations, licenses, forms, etc.....	6,000 00	
	5	Grant to Association of Superintendents of Insurance of the provinces of Canada toward expense of annual conference.....	100 00	
	6	Cost of living bonus.....	3,350 00	
	7	Unemployment insurance stamps.....	100 00	
			65,575 00	

VIII.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c	\$ c.
101		SUMMARY		
		Main Office.....	103,940 00	8,000 00
		Branches:		
102		Industry and Labour Board.....	12,905 00	
103		Apprenticeship Branch.....	26,705 00	
104		Boiler Inspection.....	30,000 00	
105		Factory Inspection.....	10,620 00	
106		Board of Examiners of Operating Engineers.....	28,980 00	
107		Minimum Wage Branch.....	31,200 00	
108		Composite Inspection Division.....	116,500 00	
109		War Emergency Training.....	400,000 00	
			760,850 00	8,000 00
101		MAIN OFFICE		
	1	Salaries.....	43,050 00	
	S	Minister.....		8,000 00
		Permanent.....\$35,150 00		
		Temporary.....7,900 00		
	2	Travelling expenses.....	7,000 00	
	3	Maintenance.....	9,403 45	
		Freight, express, cartage.....\$ 10 00		
		Maintenance of equipment.....100 00		
		Purchase of equipment.....500 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....3,000 00		
		Rents.....2,380 00		
		Miscellaneous.....1,413 45		
		General Stores:		
	4	Purchase of stationery, printing and supplies for all Branches.....	7,000 00	
	5	Investigations, library publications, journals, subscriptions, dues, membership fees, etc.....	1,000 00	
	6	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....	231 55	
	7	Advertising, educational work, conferences, speakers, publicity, administration of justice, witnesses and interpreters in the Department of Labour, including Apprenticeship Branch, Factory Inspection Branch, Boiler Inspection Branch, Board of Examiners of Operating Engineers, and the administration of the Private Employment Agencies Act.....	6,000 00	
	8	Litigation of Constitutional and other questions....	5 00	
	9	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses		
	10	Cost of living bonus—entire Department.....	25,000 00	
	11	Unemployment insurance stamps.....	100 00	
		Grants:		
	12	Warriors' Day Council.....	250 00	
	13	National Labour Day Committee.....	100 00	
	14	International Labour Day Celebration Committee	300 00	
	15	Miscellaneous.....	1,500 00	
			103,940 00	8,000 00

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
102		INDUSTRY AND LABOUR BOARD	\$ c.	\$ c.
	1	Salaries.....	11,700 00	
		Permanent.....\$11,700 00		
	2	Travelling expenses.....	800 00	
	3	Maintenance.....	405 00	
		Freight, express, cartage.....\$ 5 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....50 00		
		Stationery, printing.....150 00		
		Telegraph, telephone.....100 00		
		Miscellaneous.....50 00		
			12,905 00	
103		APPRENTICESHIP BRANCH		
	1	Salaries.....	18,725 00	
		Permanent.....\$17,725 00		
		Temporary.....1,000 00		
	2	Advisory Committees—per diem allowances.....	2,000 00	
	3	Travelling expenses.....	2,300 00	
	4	Maintenance.....	3,680 00	
		Freight, express, cartage.....\$ 5 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....200 00		
		Stationery, printing.....3,000 00		
		Telegraph, telephone.....100 00		
		Rent.....180 00		
		Postage.....20 00		
		Miscellaneous.....150 00		
			26,705 00	
104		BOILER INSPECTION BRANCH		
	1	Salaries.....	21,475 00	
		Permanent.....\$18,475 00		
		Temporary.....3,000 00		
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	2,525 00	
		Freight, express, cartage.....\$ 10 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....100 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....300 00		
		Miscellaneous.....90 00		
			30,000 00	

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
105		FACTORY INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries.....	8,300 00	
		Permanent.....\$ 7,875 00		
		Temporary.....425 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	2,220 00	
		Freight, express, cartage.....\$ 10 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....100 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....60 00		
		Miscellaneous.....25 00		
	4	Building Trades Protection Act.....	50 00	
106			10,620 00	
		BOARD OF EXAMINERS OF OPERATING ENGINEERS		
	1	Salaries.....	18,900 00	
		Permanent.....\$17,400 00		
		Temporary.....1,500 00		
	2	Travelling expenses.....	5,275 00	
	3	Maintenance.....	4,805 00	
		Freight, express, cartage.....\$ 20 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....150 00		
		Stationery, printing.....4,500 00		
		Telegraph, telephone.....35 00		
		Miscellaneous.....50 00		
107			28,980 00	
		MINIMUM WAGE BRANCH		
	1	Salaries.....	26,725 00	
		Permanent.....\$25,225 00		
		Temporary.....1,500 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	2,475 00	
		Books, magazines and papers.....\$ 5 00		
		Freight, express, cartage.....5 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....100 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....40 00		
		Legal and witness fees.....200 00		
		Postage.....50 00		
		Miscellaneous.....50 00		
			31,200 00	

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
108		COMPOSITE INSPECTION BRANCH		
	1	Salaries.....	76,725 00	
		Permanent..... \$68,125 00		
		Temporary..... 8,600 00		
	2	Travelling expenses.....	36,000 00	
	3	Maintenance.....	3,775 00	
		Freight, express, cartage..... \$ 60 00		
		Maintenance of equipment..... 40 00		
		Purchase of equipment..... 200 00		
		Stationery, printing..... 1,750 00		
		Telegraph, telephone..... 400 00		
		Postage..... 25 00		
		Rent..... 1,000 00		
		Miscellaneous..... 300 00		
			116,500 00	
109	1	War Emergency Training.....	400,000 00	
			760,850 00	8,000 00

IX.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
110		Main Office.....	245,725 00	8,000 00
111-118		Field Service.....	2,399,210 00	
			2,644,935 00	8,000 00
110		MAIN OFFICE (Administration Services and Undistributed Expenditures)		
	1 S	Salaries.....	95,625 00	8,000 00
		Minister.....		
		Permanent.....\$ 79,300 00		
		Temporary.....16,325 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance and operating.....	23,800 00	
		Stationery and printing.....\$ 9,000 00		
		Advertising.....1,750 00		
		Telegraph, telephone and postage.....2,000 00		
		Express, freight and cartage.....350 00		
		Maintenance of equipment.....500 00		
		Equipment purchases.....2,500 00		
		Miscellaneous.....7,700 00		
	4	Moving expenses of officials.....	500 00	
	5	Compensation, medical, hospital and other, on account for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	18,000 00	
	6	Timber trade extension and investigation.....	500 00	
	7	Legal fees and expenses.....	500 00	
	8	Rewards (to be paid as may be directed by the Lieutenant-Governor in Council).....	300 00	
	9	Cost of living bonus, entire department.....	102,000 00	
	10	Unemployment insurance stamps.....	500 00	
			245,725 00	8,000 00
		MINISTER'S AND DEPUTY'S OFFICES		
		Salaries:		
		Minister.....\$ 8,000 00		
		Permanent.....9,550 00		
		Temporary.....1,500 00		
		\$19,050 00		
		OPERATION AND PERSONNEL BRANCH		
		Salaries:		
		Permanent.....\$ 31,525 00		
		Temporary.....9,875 00		
		\$41,400 00		

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		OPERATION AND PERSONNEL BRANCH—Continued		
		Maintenance:		
		Stationery and printing.....	\$ 9,000	00
		Advertising.....	1,750	00
		Maintenance of equipment.....	500	00
		Equipment purchases.....	2,500	00
			\$ 13,750	00
		Moving expenses of officials.....	\$ 500	00
		Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	\$ 18,000	00
		Timber trade extension and investigation	\$ 500	00
		Rewards (to be paid as may be directed by the Lieutenant-Governor in Council)	300	00
			\$ 74,450	00
		ACCOUNTS BRANCH		
		Salaries:		
		Permanent.....	\$ 33,525	00
		Temporary.....	4,950	00
			\$ 38,475	00
		Travelling expenses.....	\$ 4,000	00
		Maintenance:		
		Telegraph, telephone and postage.....	\$ 2,000	00
		Express, freight and cartage.....	350	00
		Miscellaneous.....	7,700	00
			\$ 10,050	00
		Cost of living bonus—entire Department	\$ 102,000	00
		Unemployment insurance stamps.....	\$ 500	00
			\$ 155,025	00
		LAW BRANCH		
		Salaries:		
		Permanent.....	\$ 4,700	00
		Legal fees and expenses.....	\$ 500	00
			\$ 5,200	00

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		FIELD SERVICES		
111		LAND AND RECREATION AREAS BRANCH		
	1	Salaries	28,100 00	
		Permanent	\$ 27,050 00	
		Temporary	1,050 00	
	2	Travelling expenses	3,000 00	
	3	Maintenance and operating	3,000 00	
	4	Commutation of Veterans' Land Grants	100 00	
	5	Annuities and bonuses to Indians under Treaty No. 9	23,000 00	
			57,200 00	
112		SURVEYS BRANCH		
	1	Salaries	53,525 00	
		Permanent	\$ 41,825 00	
		Temporary	11,700 00	
	2	Grant—Board of Surveyors	200 00	
	3	Aerial surveys, salaries, maintenance, operating, etc.	5,000 00	
	4	Ground surveys, miscellaneous expenses	20,000 00	
			78,725 00	
113		FOREST PROTECTION BRANCH General Office		
	1	Salaries	7,100 00	
		Permanent	\$ 4,100 00	
		Temporary	3,000 00	
	2	Travelling expenses	2,000 00	
	3	Maintenance	2,200 00	
			11,300 00	
114		TIMBER MANAGEMENT BRANCH General Office		
	1	Salaries	26,035 00	
		Permanent	\$ 23,350 00	
		Temporary	2,685 00	
	2	Travelling expenses	2,000 00	
	3	Maintenance	2,500 00	
			30,535 00	
115		FOREST PROTECTION AND TIMBER MANAGEMENT BRANCHES		
		FIELD OPERATIONS (Including Provincial Parks)		
		Basic Organization		
	1	Salaries	935,500 00	
		Permanent	\$ 140,000 00	
		Temporary	795,500 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
115		FOREST PROTECTION AND TIMBER MANAGEMENT BRANCHES—Continued	\$ c.	\$ c.
	2	Travelling expenses.....	50,000 00	
	3	Maintenance and operating.....	260,000 00	
		Stationery and printing..... \$ 4,800 00		
		Telephone, telegraph and postage..... 12,500 00		
		Express, freight and cartage..... 4,700 00		
		Rent..... 7,000 00		
		Gasoline and oil..... 40,000 00		
		Maintenance of equipment..... 70,000 00		
		Equipment Purchases—General..... 10,000 00		
		“ “ —Special..... 60,000 00		
		Improvements..... 45,000 00		
		Provisions..... 1,000 00		
		Miscellaneous..... 5,000 00		
			1,245,500 00	
		Extra Fire Fighting		
	4	Salaries—Temporary.....	125,000 00	
	5	Travelling expenses.....	5,000 00	
	6	Maintenance and operating.....	70,000 00	
		Telephone, telegraph and postage..... \$ 2,000 00		
		Express, freight and cartage..... 15,000 00		
		Gasoline and oil..... 5,000 00		
		Maintenance of equipment..... 5,000 00		
		Equipment purchases..... 5,000 00		
		Provisions..... 38,000 00		
			200,000 00	
		Scaling		
	7	Salaries—Temporary.....	137,000 00	
	8	Travelling expenses.....	6,000 00	
	9	Maintenance and operating.....	2,400 00	
		Stationery and printing..... \$200 00		
		Telephone, telegraph and postage..... 500 00		
		Express, freight and cartage..... 100 00		
		Gasoline and oil..... 200 00		
		Maintenance of equipment..... 250 00		
		Equipment purchases..... 400 00		
		Miscellaneous..... 750 00		
			145,400 00	
		Rondeau Provincial Park		
	10	Salaries.....	11,200 00	
		Permanent..... \$ 5,500 00		
		Temporary..... 5,700 00		
	11	Maintenance and operating.....	5,500 00	
			16,700 00	

IX.—DEPARTMENT OF LAND AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
115		FOREST PROTECTION AND TIMBER MANAGEMENT BRANCHES—Continued	\$ c.	\$ c.
		Ipperwash Beach Provincial Park		
	12	Salaries—Temporary.....	2,000 00	
	13	Maintenance and operating.....	2,000 00	
			4,000 00	
		Clearing Townsites and Removal of Fire Hazards		
	14	Salaries, etc., maintenance and operating.....	15,000 00	
		Forest Protection and Timber Management Branches, Field Operations—Total..	1,626,600 00	
		Total—including General Office.....	1,668,435 00	
116		FOREST RESEARCH BRANCH		
	1	Salaries.....	8,500 00	
		Permanent.....\$ 6,100 00		
		Temporary.....2,400 00		
	2	Salaries, maintenance, operating, etc.....	8,500 00	
117			17,000 00	
		AIR SERVICE BRANCH		
	1	Salaries.....	169,600 00	
		Permanent.....\$ 84,000 00		
		Temporary.....85,600 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance and operating.....	115,250 00	
		Stationery and printing.....\$ 900 00		
		Telephone, telegraph and postage.....1,600 00		
		Express, freight and cartage.....2,900 00		
		Rent.....450 00		
		Gasoline and oil.....40,000 00		
		Maintenance of equipment.....30,600 00		
		Equipment purchases—General.....1,500 00		
		“ “ —Special.....30,000 00		
		New buildings and permanent improve- ments.....2,300 00		
		Miscellaneous.....5,000 00		
			287,850 00	
118		REFORESTATION AND CONSERVATION BRANCH		
		General Office		
	1	Salaries.....	17,325 00	
		Permanent.....\$ 15,925 00		
		Temporary.....1,400 00		

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
118		REFORESTATION AND CONSERVATION BRANCH —Continued	\$ c.	\$ c.
		Field Operations		
	2	Salaries.....	197,675 00	
		Permanent.....\$ 15,075 00		
		Temporary.....182,600 00		
	3	Travelling expenses.....	11,000 00	
	4	Maintenance and operating.....	64,000 00	
		Stationery and printing.....\$ 4,000 00		
		Telephone, telegraph and postage....1,300 00		
		Express, freight and cartage.....4,200 00		
		Rent.....600 00		
		Gasoline and oil.....2,500 00		
		Maintenance of equipment.....29,000 00		
		Equipment purchases.....6,000 00		
		New buildings and permanent improve- ments.....5,000 00		
		Seed collecting.....8,400 00		
		Miscellaneous.....3,000 00		
			290,000 00	
		Total—Field Services.....	2,399,210 00	
		Total—Ordinary Expenditures.....	2,644,935 00	8,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
119		Surveys Branch.....	33,000 00	
120		Law Branch.....	500 00	
			33,500 00	
119		SURVEYS BRANCH		
	1	Lac Seul Storage Dam: Control and maintenance.....	3,000 00	
	2	Compensation for damage claims resulting from the raising of water levels.....	30,000 00	
			33,000 00	
120		LAW BRANCH		
	1	To provide for acquiring flowage easements and dis- charging claims of owners of riparian lands in Ontario below the outlets of Lake of the Woods affected by regulations under The Lake of the Woods Control Board Act.....	500 00	
			33,500 00	

X.—DEPARTMENT OF LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
121		Office of the Speaker.....	257,571 00	
122		Office of the Legislative Counsel	13,125 00	
123		Office of Crown-in-Chancery.....	4,800 00	
			275,496 00	
121		OFFICE OF THE SPEAKER		
	1	Salaries.....	20,500 00	
		The Speaker..... \$2,500 00		
		Permanent..... 16,000 00		
		Temporary..... 2,000 00		
	2	Clerks of Committees, Sergeant-at-Arms, Mes- sengers, Pages, Sessional Writers, etc.....	5,000 00	
	3	Indemnities—Members, including mileage.....	187,000 00	
	4	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding....	35,000 00	
	5	Travelling expenses.....	100 00	
	6	Maintenance.....	4,500 00	
		Advertising..... \$200 00		
		Books, magazines, papers..... 250 00		
		Freight, express, cartage..... 150 00		
		Equipment..... 100 00		
		Telegraph and telephone..... 150 00		
		Rental machines for Session..... 200 00		
		Committee fees, etc..... 2,500 00		
		Miscellaneous..... 950 00		
	7	Allowance to Mr. Speaker in lieu of contingencies...	1,000 00	
	8	Legislative Committee for Art Purposes.....	425 00	
	9	Membership fees for Empire Parliamentary Associa- tion.....	750 00	
	10	Cost of living bonus—entire Department.....	3,196 00	
	11	Unemployment insurance stamps.....	100 00	
			257,571 00	
122		OFFICE OF THE LEGISLATIVE COUNSEL		
	1	Salaries.....	12,525 00	
		Permanent..... \$12,425 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	500 00	
		Books, magazines, papers..... \$150 00		
		Telegraph..... 25 00		
		Printing and stationery..... 200 00		
		Miscellaneous..... 125 00		
			13,125 00	

X.—DEPARTMENT OF LEGISLATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
123		OFFICE OF CROWN-IN-CHANCERY	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	4,600 00	
	2	Maintenance.....	200 00	
		Books, magazines, papers..... \$27 00		
		Equipment..... 25 00		
		Printing and stationery..... 75 00		
		Miscellaneous..... 73 00		
			4,800 00	
			275,496 00	

XI.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
124		OFFICE OF LIEUTENANT-GOVERNOR	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	5,000 00	
		Expenses:		
	2	Allowance for contingencies.....	5,000 00	
	3	Cost of living bonus.....	175 00	
			10,175 00	

XII.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
125		Main Office	278,750 00	8,000 00
		Branches:		
126		Gas and Oil Well Inspectors	10,000 00	
127		Sulphur Fumes Arbitrator	5,000 00	
128		Temiskaming Testing Laboratories	28,500 00	
129		Offices of Mining Recorders	37,000 00	
			359,250 00	8,000 00
125		MAIN OFFICE		
	1	Salaries	155,350 00	
	S	Minister		8,000 00
		Permanent	\$143,400 00	
		Temporary	11,950 00	
	2	Travelling expenses	12,500 00	
	3	Maintenance	47,450 00	
		Advertising	\$ 2,800 00	
		Subscriptions	350 00	
		Freight, express, cartage	500 00	
		Purchase, etc., maintenance of equip- ment	2,900 00	
		Printing and stationery	20,500 00	
		Telegraph and telephone	1,000 00	
		Miscellaneous	19,400 00	
		General:		
	4	Salaries, equipment and expenses of temporary field and other assistants including educational work	40,000 00	
	5	Grants, assistance, services, salaries, purchase of equipment, etc., in connection with opening up trails, clearing streams, routes and roads	300 00	
	6	Mineral collections, including cases and displays at exhibitions, also services and expenses	300 00	
	7	Moving expenses of officials	1,000 00	
	8	Research work, investigations, salaries, equipment and expenses	300 00	
	9	Maintenance and operation of cable testing machine	1,000 00	
	10	Expenses re forfeiture of mining claims	1,500 00	
	11	Unforeseen and unprovided	750 00	
	12	Cost of living bonus—entire Department	18,200 00	
	13	Unemployment insurance stamps	100 00	
			278,750 00	8,000 00
126		GAS AND OIL WELL INSPECTORS		
	1	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assist- ance and expenses enforcing the Natural Gas Conservation Act and the Well Drillers Act	10,000 00	
		Salaries:		
		Permanent	\$ 3,500 00	
		Temporary	1,280 00	
		Maintenance	5,220 00	

XII.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
127		SULPHUR FUMES ARBITRATOR	\$ c.	\$ c.
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76 (to be refunded by smelting companies).....	5,000 00	
		Salaries—Permanent..... \$3,300 00		
		Maintenance..... 1,700 00		
128		TEMISKAMING TESTING LABORATORIES		
	1	Maintenance and operation of plant.....	28,500 00	
		Salaries—Permanent..... \$ 2,750 00		
		Temporary..... 13,750 00		
		Maintenance..... 7,000 00		
		Purchase and Treatment of Gold and Silver ores..... 5,000 00		
129		OFFICES OF MINING RECORDERS		
	1	Salaries and expenses, and for buildings, land and repairs.....	37,000 00	
		Salaries—Permanent..... \$28,800 00		
		Temporary..... 2,000 00		
		Maintenance..... 6,200 00		
			359,250 00	8,000 00

XIII.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
130		Main Office.....	88,819 00	3,000,000 00
131		Ontario Municipal Board.....	33,400 00	
			122,219 00	3,000,000 00
130		MAIN OFFICE		
	1	Salaries.....	59,319 00	
		Permanent.....\$24,969 00		
		Temporary.....34,350 00		
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	10,100 00	
		Stationery, printing and supplies.....\$8,000 00		
		Telegraph and telephone.....400 00		
		Purchase of equipment and furniture..1,200 00		
		Miscellaneous.....500 00		
	4	Commissions and sundry investigations.....	2,000 00	
	5	Municipal schools.....	1,000 00	
		Grants:		
	6	Ontario Municipal Association.....	400 00	
	7	Association of Rural Municipalities.....	150 00	
	8	Municipal Finance Officers Association.....	150 00	
	9	Assessing Officers Association.....	400 00	
	S	Subsidy, (1 mill to cities, towns, townships and incorporated villages).....		3,000,000 00
	10	Cost of living bonus—entire Department.....	7,200 00	
	11	Unemployment insurance stamps.....	100 00	
			88,819 00	3,000,000 00
131		ONTARIO MUNICIPAL BOARD		
		Salaries:		
	1	Permanent.....	30,000 00	
	2	Travelling expenses.....	1,400 00	
	3	Maintenance.....	2,000 00	
		Stationery, printing and supplies.....\$1,300 00		
		Telegraph and telephone.....60 00		
		Purchase of equipment and furniture..125 00		
		Miscellaneous.....515 00		
			33,400 00	
			122,219 00	3,000,000 00

XIV.—DEPARTMENT OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
132		Main Office.....	27,600 00	16,495 00
		Branches:		
133		Office of Executive Council.....	11,025 00	
134		Travel and Publicity Bureau.....	243,000 00	
135		Office of Civil Service Commissioner.....	12,460 00	
136		Office of King's Printer.....	36,775 00	
137		Office of Controller of Finances.....	11,910 00	
			342,770 00	16,495 00
132		MAIN OFFICE		
		Salaries:		
	S	Prime Minister.....		11,995 00
	1	Permanent.....	16,500 00	
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 200 00		
		Equipment..... 150 00		
		Stationery and printing..... 800 00		
		Telegraph and telephone..... 1,200 00		
		Miscellaneous..... 150 00		
	S	Administration—Public Service Superannuation Fund.....		4,500 00
	4	Sundry Investigations.....	100 00	
	5	Cost of living bonus—entire Department.....	8,100 00	
	6	Unemployment insurance stamps.....	100 00	
			27,600 00	16,495 00
133		OFFICE OF EXECUTIVE COUNCIL		
		Salaries:		
	1	Permanent.....	10,525 00	
	2	Maintenance.....	500 00	
		Stationery and printing..... \$450 00		
		Miscellaneous..... 50 00		
			11,025 00	
134		TRAVEL AND PUBLICITY BUREAU		
		Salaries.....	18,000 00	
	1	Permanent..... 13,200 00		
		Temporary..... 4,800 00		
	2	Printing and distributing booklets, etc.....	225,000 00	
			243,000 00	
135		OFFICE OF CIVIL SERVICE COMMISSIONER		
		Salaries:		
	1	Permanent.....	11,500 00	
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	760 00	
		Stationery and printing..... \$500 00		
		Equipment..... 250 00		
		Telegraph and telephone..... 10 00		
			12,460 00	

XIV.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
136		OFFICE OF THE KING'S PRINTER	\$ c.	\$ c.
		Salaries:		
	1	Permanent	26,175 00	
	2	Maintenance	2,000 00	
		Stationery and printing..... \$ 1,675 00		
		Equipment..... 200 00		
		Freight and express..... 25 00		
		Miscellaneous..... 100 00		
	3	Cartage.....	100 00	
	4	Official Gazette.....	8,500 00	
			36,775 00	
137		OFFICE OF THE CONTROLLER OF FINANCES		
		Salaries:		
	1	Permanent	11,800 00	
	2	Maintenance.....	110 00	
		Stationery and printing..... \$ 100 00		
		Telegraph and telephone..... 10 00		
			11,910 00	
			342,770 00	16,495 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
S		SUMMARY		
		Main Office.....		975,000 00
				975,000 00
S	S	MAIN OFFICE		
		Ontario Public Service Superannuation Fund.....		975,000 00
				975,000 00

XV.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43			
			Ordinary Expenditure			
			To be Voted	Statutory		
138	1 S	Salaries.....	\$ 100,000	c. 00	\$ 6,000	c. 00
		Provincial Auditor.....				
		Permanent.....	\$ 97,900	00		
		Temporary.....	2,100	00		
	2	Travelling expenses.....	3,600	00		
	3	Maintenance.....	3,200	00		
		Equipment.....	\$ 600	00		
		Stationery and printing.....	2,400	00		
		Miscellaneous.....	200	00		
	4	Cost of living bonus.....	13,100	00		
	5	Unemployment insurance stamps.....	100	00		
			120,000	00		6,000

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
139		Main Office.....	68,167 40	8,000 00
140		Registrar-General's Branch.....	81,265 00	1,000 00
			149,432 40	9,000 00
139		MAIN OFFICE		
	1	Salaries.....	46,500 00	
	S	Minister.....		8,000 00
		Permanent.....\$ 41,000 00		
		Temporary.....5,500 00		
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	10,085 00	
		Books, magazines, papers.....\$ 175 00		
		Stationery, printing.....9,000 00		
		Equipment.....400 00		
		Telegraph, telephone.....300 00		
		Freight, express, cartage.....10 00		
		Miscellaneous.....200 00		
	4	Cost of living bonus—M.O. and Reg.-Gen. Branch.	11,252 40	
	5	Unemployment insurance stamps.....	130 00	
			68,167 40	8,000 00
140		REGISTRAR-GENERAL'S BRANCH		
	1	Salaries.....	69,285 00	
		Permanent.....\$ 45,525 00		
		Temporary.....23,760 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	11,930 00	
		Freight, express, cartage.....\$ 45 00		
		Stationery, printing.....7,975 00		
		Equipment.....1,270 00		
		Binding.....2,500 00		
		Money order charges.....15 00		
		Telegraph, telephone.....25 00		
		Miscellaneous.....100 00		
	S	Fees.....		1,000 00
		Division Registrars.....\$ 600 00		
		Registrars of Divorce Actions.....400 00		
			81,265 00	1,000 00
			149,432 40	9,000 00

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
		REFORMATORIES AND PRISONS BRANCH		
141		Main Office.....	246,500 00	
142		Board of Parole.....	17,000 00	
143		Ontario Reformatory, Guelph.....	815,000 00	
144		Mercer Reformatory, Toronto.....	167,000 00	
145		Industrial Farm, Burwash.....	475,000 00	
146		Ontario Training School for Boys—Bowmanville...	93,000 00	
147		Ontario Training School for Girls—Galt.....	93,000 00	
			1,906,500 00	
141		MAIN OFFICE		
	1	Salaries.....	37,000 00	
		Permanent..... \$34,000 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	3,000 00	
		General..... \$ 2,500 00		
		Removal expenses of officers in Institutions..... 500 00		
	3	Maintenance.....	4,950 00	
		Freight, express, cartage..... \$ 10 00		
		Books, magazines, papers..... 40 00		
		Equipment..... 870 00		
		Stationery, printing, etc..... 3,500 00		
		Telegraph and telephone..... 500 00		
		Miscellaneous..... 30 00		
	4	Legal costs and expenses covering Sundry Investigations.....	200 00	
	5	Prisoners Rehabilitation.....	4,000 00	
	6	Unforeseen and unprovided.....	300 00	
	7	Prisoners' removal and other expenses.....	38,500 00	
		Travelling and other expenses of bailiff and prisoners..... \$ 23,000 00		
		Railway fares, etc., of discharged prisoners..... 14,000 00		
		Treatment of prisoners in hospitals and sanatoria..... 1,500 00		
	8	Cost of living bonus—Reformatories and Prisons Branch.....	75,000 00	
	9	Unemployment insurance stamps.....	500 00	
	10	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	3,000 00	
		Grants:		
	11	Salvation Army for Prison and Police Court Work	7,500 00	
	12	Schools—City of Guelph and Guelph Township..	550 00	
	13	Training Schools.....	72,000 00	
			246,500 00	
142		BOARD OF PAROLE		
	1	Salaries.....	11,000 00	
		Permanent..... \$ 10,000 00		
		Temporary..... 1,000 00		

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
142		BOARD OF PAROLE—Continued		
	2	Allowance and expenses for Parole Board.....	4,000 00	
	3	Expenses of returning to prison parole violators and permit violators.....	200 00	
	4	Travelling expenses.....	1,200 00	
	5	Maintenance.....	600 00	
		Freight, express, cartage.....\$ 10 00		
		Books, magazines, papers.....30 00		
		Equipment.....130 00		
		Stationery, printing, etc.....300 00		
		Telegraph and telephone.....130 00		
			17,000 00	
143		ONTARIO REFORMATORIES GUELPH		
	1	Salaries.....	182,000 00	
		Permanent.....\$140,000 00		
		Temporary.....42,000 00		
	2	General Maintenance:		
		Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	215,000 00	
	3	Repairs to buildings etc.		
		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock; vehicles and farm implements.....	18,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	400,000 00	
			815,000 00	
144		MERCER—TORONTO		
	1	Salaries.....	46,000 00	
		Permanent.....\$40,000 00		
		Temporary.....6,000 00		
	2	General Maintenance:		
		Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation; equipment and contingencies; gratuities to inmates..	35,000 00	
	3	Repairs to Buildings etc.		
		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	6,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations	80,000 00	
			167,000 00	

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
145		INDUSTRIAL FARM	\$	c.
		BURWASH		
	1	Salaries.....	185,000	00
		Permanent.....\$110,000 00		
		Temporary.....75,000 00		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	220,000	00
	3	Repairs to Buildings etc. Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	45,000	00
	4	INDUSTRIES Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	25,000	00
			475,000	00
146		ONTARIO TRAINING SCHOOL FOR BOYS		
		BOWMANVILLE		
	1	Salaries.....	30,000	00
		Permanent.....\$25,000 00		
		Temporary.....5,000 00		
	2	General Maintenance: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment and contingencies, including boys' travelling expenses and maintenance of boys in foster homes.....	62,000	00
	3	Repairs to buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; livestock, vehicles and farm implements.....	1,000	00
			93,000	00

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
147		ONTARIO TRAINING SCHOOL FOR GIRLS	\$ c.	\$ c.
		GALT		
	1	Salaries.....	35,000 00	
		Permanent.....\$28,000 00		
		Temporary.....7,000 00		
	2	General Maintenance: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment, and contingencies, including girls' travelling expenses and maintenance of girls in foster homes.....	54,000 00	
	3	Repairs to buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; livestock, vehicles and farm implements.....	4,000 00	
			93,000 00	
			1,906,500 00	

XVII.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
		SUMMARY				
148		Main Office.....	134,501	30	33,026,356	95
		Branches:				
149		Office of Budget Committee.....	8,110	00		
150		Motion Picture Censorship and Theatre Inspection.....	43,025	00		
151		Controller of Revenue Branch.....	231,610	00		
152		Post Office.....	148,740	00		
S		Savings Office.....			281,643	48
			565,986	30	33,308,000	43
148		MAIN OFFICE				
	1	Salaries.....	66,200	00		
		Permanent..... \$65,000 00				
		Temporary..... 1,200 00				
	2	Travelling expenses.....	100	00		
	3	Maintenance.....	9,090	00		
		Advertising..... \$ 200 00				
		Equipment..... 400 00				
		Purchase of equipment..... 800 00				
		Stationery and printing, etc..... 7,400 00				
		Telegraph and telephone..... 290 00				
S		Railway Tax Distribution.....			12,000	00
4		Premium on Fidelity Bonds.....	10,000	00		
		Public Debt:				
S		Interest.....			30,496,580	52
S		Foreign Exchange.....			1,806,476	43
S		Public Service Superannuation Fund.....			405,000	00
S		Common School Fund.....			300	00
S		Iron Ore Bounty.....			306,000	00
5		Miscellaneous (re Administration Guaranteed Debentures).....	500	00		
6		Cost of living bonus.....	48,511	30		
7		Unemployment insurance stamps.....	100	00		
			134,501	30	33,026,356	95
149		OFFICE OF BUDGET COMMITTEE				
	1	Salaries.....	7,640	00		
		Permanent..... \$6,800 00				
		Temporary..... 840 00				
	2	Travelling expenses.....	50	00		
	3	Maintenance.....	420	00		
		Stationery and printing..... \$300 00				
		Telegraph and telephone..... 10 00				
		Books, magazines, papers..... 35 00				
		Equipment..... 50 00				
		Miscellaneous..... 25 00				
			8,110	00		

XVII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
150		MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION	\$ c.	\$ c.
	1	Salaries.....	34,000 00	
		Permanent.....\$ 29,000 00		
		Temporary.....5,000 00		
	2	Travelling expenses.....	5,500 00	
	3	Maintenance.....	3,525 00	
		Books, magazines and papers.....\$ 125 00		
		Stationery, printing.....2,500 00		
		Telegraph and telephone.....200 00		
		Service on sound equipment.....300 00		
		Miscellaneous.....400 00		
			43,025 00	
151		CONTROLLER OF REVENUE BRANCH		
	1	Salaries.....	210,000 00	
		Permanent.....\$200,000 00		
		Temporary.....10,000 00		
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	6,610 00	
		Books, magazines, papers.....\$ 450 00		
		Freight, express, cartage.....10 00		
		Purchase of equipment.....500 00		
		Equipment.....300 00		
		Stationery, printing.....5,000 00		
		Telegraph and telephone.....100 00		
		Miscellaneous.....250 00		
	4	Fees: Legal, valuations, arbitrations and mis- cellaneous services.....	5,000 00	
			231,610 00	
152		POST OFFICE		
	1	Salaries.....	13,000 00	
		Permanent.....\$11,976 84		
		Temporary.....1,023 16		
	2	Maintenance.....	135,740 00	
		Cartage.....\$ 25 00		
		Meter rental and supplies.....500 00		
		Postage.....135,000 00		
		Stationery.....190 00		
		Miscellaneous.....25 00		
			148,740 00	

XVII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
S		SAVINGS OFFICE	\$	c.
		Head Office and Branches		\$ c.
	S	Salaries.....		184,614 48
		Permanent.....\$170,389 56		
		Temporary.....14,224 92		
	S	Travelling expenses.....		1,700 00
	S	Maintenance.....		73,860 00
		Advertising.....\$ 1,000 00		
		Purchase of equipment.....500 00		
		Stationery and printing.....10,000 00		
		Telephone and telegraph.....60 00		
		Rent.....57,100 00		
		Postage.....1,200 00		
		Miscellaneous.....4,000 00		
	S	Cost of living bonus.....		21,369 00
	S	Unemployment insurance stamps.....		100 00
				281,643 48
			565,986 30	33,308,000 43
No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
153		MAIN OFFICE	\$	c.
		Grants, contributions, etc.:		\$ c.
	S	Common School Fund.....		200 00
		Trust Fund Repayments:		
	S	Municipal Sinking Fund.....		635,909 45
		Loan advances:		
	S	Tile Drainage Debentures.....		50,000 00
		Guaranteed Debentures:		
	S	Municipal.....		9,408 80
	S	Sandwich, Windsor and Amherstburg Railway.....		334,265 26
	S	Housing.....		41,529 42
	S	School Boards.....		22,335 02
	1	Accountable Funds for Departments.....	800,000 00	
			800,000 00	1,093,647 95

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO	\$ c.	\$ c.
		SUMMARY		
	S	Rural Bonus for Primary and Secondary Lines.....		100,000 00
				100,000 00
S	S	Rural Bonus for Primary and Secondary Lines (as required).....		100,000 00
				100,000 00

XVIII.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
154		Main Office.....	79,625 00	8,000 00
		Grants—Refuges, Orphanages, etc.....	206,000 00	
		Branches:		
155		Children's Aid Branch.....	208,975 00	
156		Mothers' Allowances Commission.....	4,599,420 00	
157		Old Age Pensions Commission.....	3,923,850 00	
			9,017,870 00	8,000 00
154		MAIN OFFICE		
	1	Salaries.....	17,200 00	
	S	Minister.....		8,000 00
		Permanent..... \$17,200 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	3,025 00	
		Purchase of equipment..... \$ 250 00		
		Stationery and printing..... 2,500 00		
		Telegraph and telephone..... 125 00		
		Miscellaneous..... 150 00		
	4	Maintenance of Indigents.....	13,000 00	
	5	Burial of Indigents.....	1,200 00	
	6	Transportation of Indigents.....	200 00	
	7	Rehabilitation of Indigents.....	5,000 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses..	1,000 00	
	9	Cost of living bonus—entire Department.....	36,000 00	
	10	Unemployment insurance stamps.....	500 00	
			79,625 00	8,000 00
		Grants:		
	11	Refuges.....	90,000 00	
	12	Orphanages.....	65,000 00	
	13	Soldiers' Aid Commission for payment of travel- ling, office and other expenses of the Commission and for such other purposes as provided by the Soldiers' Aid Commission Act.....	45,000 00	
	14	Memorial wreaths.....	2,500 00	
	15	Boy Scouts' Association.....	2,500 00	
	16	Ontario Girl Guides' Association.....	1,000 00	
			206,000 00	
155		CHILDREN'S AID BRANCH		
	1	Salaries.....	34,400 00	
		Permanent..... \$ 33,500 00		
		Temporary..... 900 00		
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	5,475 00	
		Purchase of equipment..... \$ 2,500 00		
		Stationery and printing..... 2,800 00		
		Telegraph and telephone..... 75 00		
		Miscellaneous..... 100 00		

XVIII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
155		CHILDREN'S AID BRANCH—Continued		
	4	Services and expenses in connection with the administration of the Children's Protection Act of Ontario and the Children of Unmarried Parents Act, 1921, and Adoptions, including travelling expenses.....	88,100 00	
		Travelling expenses..... \$ 10,500 00		
		Maintenance..... 75,000 00		
		Legal..... 2,500 00		
		Miscellaneous..... 100 00		
	5	Grant to be applied on the salaries of officers occupying the position of local superintendent and local officer as directed by the Lieutenant-Governor in Council.....	67,500 00	
	6	British child guests.....	10,000 00	
			208,975 00	
156		MOTHERS' ALLOWANCES COMMISSION		
	1	Salaries.....	62,000 00	
		Permanent..... \$48,000 00		
		Temporary..... 14,000 00		
	2	Travelling expenses.....	33,500 00	
	3	Maintenance.....	8,920 00	
		Purchase of equipment..... \$ 300 00		
		Stationery and printing..... 4,500 00		
		Telephone and telegraph..... 45 00		
		Local board expenses..... 3,000 00		
		Sundry administration..... 1,000 00		
		Miscellaneous..... 75 00		
	4	Allowances in accordance with the Mothers' Allowances Act.....	4,300,000 00	
	5	Medical services.....	195,000 00	
			4,599,420 00	
157		OLD AGE PENSIONS COMMISSION		
	1	Salaries.....	113,500 00	
		Permanent..... \$92,000 00		
		Temporary..... 21,500 00		
	2	Travelling expenses.....	40,000 00	
	3	Maintenance.....	13,350 00	
		Purchase of equipment..... \$ 3,000 00		
		Stationery and printing..... 8,500 00		
		Telephone and telegraph..... 50 00		
		Registration fees..... 1,000 00		
		Sundry administration..... 750 00		
		Miscellaneous..... 50 00		
	4	Old Age Pensions and Pensions for the Blind, in accordance with the Old Age Pensions Act.....	3,388,000 00	
		Old Age Pensions..... \$3,300,000 00		
		Pensions for the Blind..... 88,000 00		
	5	Medical services.....	369,000 00	
			3,923,850 00	
			9,017,870 00	8,000 00

XVIII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
158		Branches: Old Age Pensions Commission	10,014,000 00	
158		OLD AGE PENSIONS COMMISSION		
	1	Old Age Pensions and Pensions for the Blind, in accordance with the Old Age Pensions Act	10,014,000 00	
		Old Age Pensions \$ 9,750,000 00		
		Pensions for the Blind 264,000 00		
			10,014,000 00	

XIX.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
159		Main Office.....	131,000 00	
160- 173		Public Buildings—maintenance and repairs.....	610,000 00	
			741,000 00	
		MAIN OFFICE		
159	1	Salaries.....	63,000 00	
		Permanent.....\$59,400 00		
		Temporary.....3,600 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	4,000 00	
		Advertising.....\$ 200 00		
		Blueprinting.....1,200 00		
		Books, magazines, papers.....50 00		
		Freight, express, cartage.....50 00		
		Purchase and maintenance of equipment.....100 00		
		Stationery, printing and binding.....1,500 00		
		Telegraph and telephone.....700 00		
		Miscellaneous.....200 00		
	4	Insurance and lightning rods.....	500 00	
	5	Local Improvement Taxes.....	500 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	500 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	4,400 00	
	9	Cost of living bonus—entire Department.....	55,000 00	
	10	Unemployment insurance stamps.....	1,000 00	
			131,000 00	
160		GENERAL SUPERINTENDENCE		
	1	Salaries.....	11,500 00	
		Permanent.....\$ 8,800 00		
		Temporary.....2,700 00		
	2	Services, travelling and other expenses.....	5,500 00	
			17,000 00	
161		LIEUTENANT-GOVERNOR'S APARTMENT		
	1	Salaries.....	3,600 00	
	2	Maintenance.....	1,000 00	
			4,600 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
162		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
		Administrative Services:		
	1	Salaries.....	22,500 00	
		Permanent.....\$17,325 00		
		Temporary.....5,175 00		
	2	Telephone Service.....	41,100 00	
	3	Typewriter inspection and repairs for all Departments.....	4,000 00	
		Maintenance Staff:		
	4	Salaries.....	207,000 00	
		Permanent.....\$68,000 00		
		Temporary.....122,000 00		
		Casual.....17,000 00		
	5	Maintenance.....	88,000 00	
		Fuel, light, gas, water and power...\$72,000 00		
		Cleaning supplies upkeep of grounds 15,000 00		
		Furniture, furnishings and equipment for buildings.....1,000 00		
		Mechanical Staff:		
	6	Salaries:		
		Permanent.....	7,400 00	
	7	Repairs and alterations.....	55,000 00	
			425,000 00	
163		OSGOODE HALL		
	1	Salaries.....	22,800 00	
		Permanent.....\$11,800 00		
		Temporary.....10,200 00		
		Casual.....800 00		
	2	Maintenance.....	15,200 00	
		Fuel, light, water and power.....\$ 6,000 00		
		Furniture, furnishings and equipment.. 500 00		
		Telephone service.....3,000 00		
		Cleaning of buildings and incidentals.. 700 00		
		General repairs and alterations.....5,000 00		
164		EDUCATIONAL BUILDINGS	38,000 00	
	1	Repairs and incidentals.....	5,900 00	
		Toronto, Normal and Model School...\$ 500 00		
		Ottawa, Normal and Model School.... 100 00		
		London Normal School.....850 00		
		Hamilton Normal School.....500 00		
		Peterborough Normal School.....300 00		
		Stratford Normal School.....300 00		
		North Bay Normal School.....300 00		
		Belleville School for the Deaf.....800 00		
		Brantford School for the Blind.....1,000 00		
		Ontario Training School for Technical Teachers, Hamilton.....500 00		
		General—To provide for repairs, installation of boilers and heating plants in buildings and fire protection.....750 00		
	2	To provide for expenses in connection with leasing of the Normal School, Ottawa, to the Dominion Government. (Recurring charges recoverable from the Dominion Government, in accordance with Agreement).....	2,500 00	
			8,400 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
165		AGRICULTURAL BUILDINGS		
	1	Repairs and incidentals.....	7,100 00	
		Ontario Agricultural College, Guelph... \$ 2,000 00		
		Ontario Veterinary College, Guelph... 500 00		
		Horticultural Experiment Station, Vineland..... 1,000 00		
		Western Ontario Experimental Farm, Ridgetown..... 700 00		
		Agricultural School, Ridgetown..... 500 00		
		Agricultural School, Kemptville..... 2,000 00		
		New Liskeard Demonstration Farm... 200 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Agricultural Buildings and fire protection..... 200 00		
			7,100 00	
166		TRAINING SCHOOLS		
	1	Repairs and incidentals.....	1,000 00	
		Ontario Training School for Boys, Bowmanville..... \$ 300 00		
		Ontario Training School for Girls, Galt..... 500 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Training Schools and fire protection..... 200 00		
			1,000 00	
167		DISTRICT BUILDINGS		
	1	Repairs and alterations, furniture and furnishings and improvements to grounds for all District buildings.....	15,200 00	
		Algoma..... \$ 1,200 00		
		Cochrane..... 1,000 00		
		Kenora..... 2,500 00		
		Manitoulin..... 500 00		
		Muskoka..... 500 00		
		Nipissing..... 2,000 00		
		Parry Sound..... 1,000 00		
		Rainy River..... 1,000 00		
		Sudbury..... 1,500 00		
		Temiskaming..... 1,000 00		
		Thunder Bay..... 1,500 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Districts and fire protec- tion..... 1,500 00		
	2	Salary of Caretaker—Temiskaming.....	825 00	
	3	Government Building, Matheson, maintenance.....	600 00	
			16,625 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
168	1	ONTARIO HOSPITALS		
		Repairs and incidentals.....	30,000 00	
		Brockville.....\$ 2,000 00		
		Cobourg.....800 00		
		Hamilton.....2,000 00		
		Kingston.....2,000 00		
		London.....1,500 00		
		New Toronto.....2,000 00		
		Orillia.....6,000 00		
		Penetanguishene.....2,000 00		
		Toronto.....1,200 00		
		Psychiatric, Toronto.....500 00		
		Whitby.....6,000 00		
		Woodstock.....1,500 00		
		Fort William.....1,500 00		
		Concord.....300 00		
		Langstaff.....300 00		
		Contingencies.....400 00		
			30,000 00	
169	1	ST. THOMAS		
		To provide for expenses in connection with the leasing of Hospital to the Dominion Government for the purposes of National Defence (Recurring charges recoverable from the Dominion Government, in accordance with Agreement).....	5,000 00	
	2	Farm operating expenses.....	13,000 00	
		Salaries.....\$ 5,000 00		
		Expenses.....8,000 00		
			18,000 00	
170	1	ONTARIO REFORMATORIES		
		To provide for expenses in connection with leasing of Reformatories to the Dominion Government for the purposes of National Defence (Recurring charges recoverable from the Dominion Government, in accordance with Agreement).....	475 00	
171	1	PUBLIC WORKS		
		Maintenance.....	15,000 00	
		Salaries:		
		(Lockmasters, Supervising Foremen, etc.).....\$ 6,000 00		
		Repairs to locks, dams, etc.....7,500 00		
		Equipment.....500 00		
		Maintenance of Hawkesbury-Grenville Bridge.....1,000 00		
			15,000 00	
172	1	ONTARIO GOVERNMENT OFFICE BUILDING, KINGSTON		
		Maintenance.....	3,800 00	
		Salary of Caretaker.....\$ 1,300 00		
		Cleaning supplies, fuel, electricity, water, repairs and incidentals.....2,500 00		
			3,800 00	
173	1	MISCELLANEOUS		
		To provide for the costs of moving patients, inmates and staffs of Provincial Institutions leased to the Dominion Government for war purposes, including repairs and alterations to buildings and all expenses in connection with providing quarters during the terms of the agreements (lump sum payments received from Dominion as per agreements, deposited as revenue).....	25,000 00	
			741,000 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
174		Osgoode Hall.....	2,000 00	
175		Ontario Hospitals.....	25,000 00	
176		Ontario Reformatories.....	2,000 00	
177		District Buildings.....	150,000 00	
178		Fish Hatcheries.....	1,000 00	
179		Agricultural Buildings.....	68,000 00	
180		Public Works.....	92,500 00	
			340,500 00	
		OSGOODE HALL		
174	1	To provide for a refund to the Law Society of Upper Canada to adjust the capital cost of new boilers installed at Osgoode Hall in 1938-39, in accordance with Agreement.....	2,000 00	
			2,000 00	
		ONTARIO HOSPITALS		
175	1	Additions, alterations, equipment and fireproofing..	25,000 00	
			25,000 00	
		ONTARIO REFORMATORIES		
176	1	Additions, alterations and equipment.....	2,000 00	
			2,000 00	
		DISTRICT BUILDINGS		
177	1	Purchase of property and alterations to building, to provide accommodation for testing laboratory for the Department of Mines, Ontario, including purchase and installation of additional equipment and expenses in connection therewith.....	50,000 00	
	2	New gaol, Bracebridge.....	80,000 00	
	3	To provide for construction of works and buildings, alterations and fireproofing and expenses in connection therewith.....	20,000 00	
			150,000 00	
		FISH HATCHERIES		
178	1	Construction and alterations to Fish Hatcheries....	1,000 00	
			1,000 00	
		AGRICULTURAL BUILDINGS		
179	1	Construction of a Bangs Disease Testing Laboratory Building, Ontario Veterinary College, Guelph....	25,000 00	
	2	Alterations to farm house, Demonstration Farm, New Liskeard.....	3,000 00	
	3	Construction of works, Ontario Agricultural College, Guelph, and expenses in connection therewith....	40,000 00	
			68,000 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Capital Payments	
			To be Voted	Statutory
180		PUBLIC WORKS	\$ c.	\$ c.
	1	Municipal Drainage	7,500 00	
	2	Storage Dams and Docks	10,000 00	
	3	Grants: Grant by the Province of Ontario towards the cost of the Grand River Conservation Scheme on the basis of 37½% of actual cost	75,000 00	
			92,500 00	
			340,500 00	

XX.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1942-43	
			Ordinary Expenditure	
			To be Voted	Statutory
181		MISCELLANEOUS	\$	c.
		Grants:		
	1	Last Post Fund.....	1,000	00
	2	Poppy Fund.....	1,200	00
	3	Royal Canadian Humane Association.....	200	00
	4	Canadian Legion, Ontario Provincial Command, B.E.S.L.....	2,000	00
	5	Miscellaneous refunds.....	100,000	00
			104,400	00

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ESTIMATES

of

Ordinary Expenditure and Capital Payments

of the

Province of Ontario

for the

Fiscal Year

Ending March 31st, 1944

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO
SESSIONAL PAPER No. 2, 1943



TORONTO

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1943

ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1944

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
		\$ c.	\$ c.
I	Agriculture	6,172,044 75	25,000 00
II	Attorney-General	3,182,115 00	
III	Education	15,047,330 00	65,638 43
IV	Game and Fisheries	630,225 00	6,000 00
V	Health	12,613,690 00	
VI	Highways	14,038,800 00	4,000,000 00
VII	Insurance	64,100 00	
VIII	Labour	445,231 55	
IX	Lands and Forests	3,541,925 92	3,500 00
X	Legislation	278,900 00	
XI	Lieutenant-Governor	10,175 00	
XII	Mines	362,250 00	
XIII	Municipal Affairs	3,315,347 00	
XIV	Prime Minister	159,605 00	975,000 00
XV	Provincial Auditor	126,000 00	
XVI	Provincial Secretary	2,014,040 00	
XVII	Provincial Treasurer	31,965,794 85	3,597,470 07
	Hydro-Electric Power Commission		100,000 00
XVIII	Public Welfare	9,521,900 00	10,286,000 00
XIX	Public Works	741,700 00	125,500 00
XX	Miscellaneous	104,400 00	
		104,335,574 07	19,184,108 50

SUMMARY

Ordinary	\$104,335,574 07
Capital	19,184,108 50
Total	\$123,519,682 57

I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
1		Main Office.....	461,623 75	3,808,000 00
2		Branches:		
3		Statistics and Publications.....	14,500 00	
4		Agricultural and Horticultural Societies.....	111,320 00	
5		Live Stock.....	69,989 00	
6		Institutes.....	71,425 00	
7		Dairy.....	140,800 00	
8		Milk Control Board.....	49,250 00	
		Fruit.....	\$37,650 00	100,605 00
		Pre-cooling Station, Brighton.....	4,000 00	
		Horticultural Experiment Station....	58,955 00	
9		Agricultural Representatives.....	340,150 00	
10		Crops, Seeds and Weeds.....	47,898 00	
11		Co-operation and Markets.....	23,450 00	
12		Kemptville Agricultural School.....	76,519 00	
13		Ontario Veterinary College.....	79,842 00	
14		Western Ontario Experimental Farm.....	36,586 00	
15		Demonstration Farm, New Liskeard.....	13,800 00	
16		Demonstration Farm, Hearst.....	6,300 00	
17		Northern Ontario Branch.....	29,425 00	
18		Ontario Agricultural College.....	690,562 00	
			2,364,044 75	3,808,000 00
1		MAIN OFFICE		
	1	Salaries.....	19,600 00	
	S	Minister.....		8,000 00
		Permanent.....	\$19,500 00	
		Temporary.....	100 00	
2		Travelling Expenses.....	2,000 00	
3		Maintenance.....	2,500 00	
		Books, magazines, papers.....	\$ 150 00	
		Freight, express, cartage.....	25 00	
		Equipment.....	700 00	
		Stationery, printing.....	750 00	
		Telegraph, telephone.....	700 00	
		Miscellaneous.....	175 00	
4		Services and expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Minister of Agriculture.....	44,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
1		MAIN OFFICE—Continued	\$ c.	\$ c.
	5	Administration and enforcement of Corn Borer Control under The Plant Diseases Act.....	7,000 00	
	6	Inspection of apiaries; services, travelling and other expenses.....	12,500 00	
	7	Removal expenses of officials in the Public Service..	1,000 00	
		Grants:		
	8	Grants occasioned by unassessable Crown lands..	2,650 00	
	9	City of Toronto re horse stables in Exhibition Park (1935-1952).....	26,073 75	
	10	Royal Winter Fair Association, in accordance with, and approving Order-in-Council, dated August 14th, 1925 (1927-1943).....	35,000 00	
	11	Grants under the Community Halls Act.....	25,000 00	
	12	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	1,000 00	
	13	(a) War emergency, administration and other expenses in connection with Fertilizer and Farm Service Force.....	140,000 00	
	14	(b) War emergency, administration and other expenses unforeseen and unprovided for.....	40,000 00	
	15	Cost of living bonus—entire department.....	103,000 00	
	16	Unemployment insurance stamps.....	300 00	
	S	Subsidy for Cheddar Cheese and administration expenses.....		2,400,000 00
	S	“ “ Premiums on Swine and administration expenses.....		1,200,000 00
	S	“ “ Sugar Beets and Administration Expenses.....		200,000 00
			461,623 75	3,808,000 00
2		STATISTICS AND PUBLICATIONS BRANCH		
	1	Salaries.....	12,000 00	
		Permanent.....\$10,800 00		
		Temporary.....1,200 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	2,200 00	
		Books, Magazines and Papers.....\$ 15 00		
		Freight, express, cartage.....10 00		
		Equipment.....1,500 00		
		Stationery, printing.....500 00		
		Telegraph, telephone.....90 00		
		Miscellaneous.....85 00		
			14,500 00	
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH		
	1	Salaries.....	10,375 00	
		Permanent.....\$10,275 00		
		Temporary.....100 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	2,000 00	
		Books, magazines, papers.....\$ 36 00		
		Freight, express, cartage.....24 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH—Continued	\$ c.	\$ c.
		Equipment..... 250 00		
		Stationery, printing..... 1,400 00		
		Telegraph, telephone..... 175 00		
		Miscellaneous..... 115 00		
4		Judges' services, travelling and other expenses.....	3,000 00	
5		Horticultural, Agricultural and Vegetable Growers' meetings at the direction of the Department, investigations and unforeseen expenditures.....	2,000 00	
		Grants:		
6		Grants under section 24, subsection 1 (a) to (d) inclusive, Agricultural Societies' Act.....	60,000 00	
7		To indemnify societies suffering from rainy weather or fire, to be paid in accordance with section 24, subsections 2 and 3, Agricultural Societies' Act .	9,000 00	
8		To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	5,000 00	
9		Grants under Horticultural Societies' Act.....	12,000 00	
10		Special grants under Section 25, Agricultural Societies' Act.....	3,645 00	
11		Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies' Act.....	600 00	
12		Ontario Plowmen's Association.....	250 00	
13		Ontario Association of Agricultural Societies ...	300 00	
14		Ontario Horticultural Association.....	150 00	
			111,320 00	
4		LIVE STOCK BRANCH		
1		Salaries.....	13,939 00	
		Permanent..... \$13,839 00		
		Temporary..... 100 00		
2		Travelling expenses.....	3,000 00	
3		Maintenance.....	1,500 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express and cartage..... 25 00		
		Equipment..... 200 00		
		Stationery, printing..... 1,000 00		
		Telegraph, telephone..... 175 00		
		Miscellaneous..... 50 00		
4		Educational and demonstration work in any branch of live stock, judges, lecturers, valutors and other assistants, salaries, expenses and equipment, live stock exhibits, and transportation charges, travel- ling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council..	20,000 00	
5		Expenses in connection with T.B. testing work....	18,000 00	
6		Services, travelling and other expenses in connection with the administration of The Stallion Enrolment Act and payment of premiums for Pure Bred Stallions.....	12,000 00	
		Grants:		
7		Canadian Hunter, Saddle and Light Horse Im- provement Society.....	500 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
4		LIVE STOCK BRANCH—Continued	\$ c.	\$ c.
	8	Ontario Horsebreeders' Association.....	500 00	
	9	Ontario Cattlebreeders' Association.....	500 00	
	10	Prince of Wales Prize.....	50 00	
			69,989 00	
5		INSTITUTES BRANCH		
	1	Salaries.....	19,825 00	
		Permanent..... \$16,625 00		
		Temporary..... 3,200 00		
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	1,300 00	
		Books, magazines, papers..... \$ 80 00		
		Freight, express, cartage..... 75 00		
		Equipment..... 255 00		
		Stationery, printing..... 750 00		
		Telegraph, telephone..... 130 00		
		Miscellaneous..... 10 00		
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Homemaking Clubs and the Home Economics Programme, which includes one-week courses, one-month and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council.....	48,500 00	
			71,425 00	
6		DAIRY BRANCH		
	1	Salaries.....	9,550 00	
		Permanent..... \$ 8,650 00		
		Temporary..... 900 00		
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers..... \$ 25 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 50 00		
		Stationery, printing..... 800 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	4	Dairy Instruction, Inspection.....	128,450 00	
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; to pay such grants and expenses for the		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
6		DAIRY BRANCH—Continued	\$ c.	\$ c.
		encouragement of the industry as may be directed by the Lieutenant-Governor in Council.....		
		Cheese Instruction:.....	\$62,000 00	
		Salaries:		
		Permanent.....	\$ 4,800 00	
		Temporary.....	40,550 00	
		Creamery Instruction:		
		Salaries:		
		Permanent.....	\$21,000 00	
		Temporary.....	100 00	
			140,800 00	
7		MILK CONTROL BOARD OF ONTARIO		
	1	Salaries.....	18,500 00	
		Permanent.....	\$15,050 00	
		Temporary.....	3,450 00	
	2	Allowances to Members of the Board.....	1,300 00	
	3	Travelling expenses.....	3,900 00	
	4	Maintenance.....	1,200 00	
		Books, magazines, papers.....	\$ 40 00	
		Freight, express, cartage.....	10 00	
		Equipment.....	100 00	
		Stationery, printing.....	800 00	
		Telegraph, telephone.....	200 00	
		Miscellaneous.....	50 00	
	5	Services and expenses in connection with administration, inspection and enforcement of the Milk Control Act of Ontario.....	24,350 00	
		Services and expenses.....	\$11,450 00	
		Milk Test Checking:		
		Salaries:		
		Permanent.....	9,900 00	
		Temporary.....	3,000 00	
			49,250 00	
8		FRUIT BRANCH		
	1	Salaries.....	10,950 00	
		Permanent.....	\$10,850 00	
		Temporary.....	100 00	
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers.....	\$ 10 00	
		Freight, express, cartage.....	20 00	
		Equipment.....	200 00	
		Stationery, printing.....	560 00	
		Telegraph, telephone.....	200 00	
		Miscellaneous.....	10 00	
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit and vegetables, including expenditure under The Plant Diseases		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
8		FRUIT BRANCH—Continued	\$ c.	\$ c.
		Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit and vegetable work as may be directed by the Minister of Agriculture.....	21,000 00	
		Grants:		
	5	Fruit Growers' Association of Ontario.....	600 00	
	6	Entomological Society of Ontario.....	300 00	
	7	Ontario Beekeepers' Association.....	200 00	
	8	Ontario Vegetable Growers' Association.....	600 00	
			37,650 00	
		Pre-Cooling Station, Brighton		
	9	Salaries.....	200 00	
		Permanent..... \$100 00		
		Temporary..... 100 00		
	10	Equipment, services and expenses.....	3,800 00	
			4,000 00	
		Horticultural Experiment Station, Vineland		
	11	Salaries.....	39,200 00	
		Permanent..... \$36,725 00		
		Temporary..... 2,475 00		
	12	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery.....	18,755 00	
	13	Repairs and alterations.....	1,000 00	
			58,955 00	
			100,605 00	
9		AGRICULTURAL REPRESENTATIVES BRANCH		
	1	Salaries.....	13,250 00	
		Permanent..... \$12,200 00		
		Temporary..... 1,050 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 50 00		
		Equipment..... 400 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 350 00		
		Miscellaneous..... 150 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
9		AGRICULTURAL REPRESENTATIVES BRANCH— Continued	\$ c.	\$ c.
		County Offices		
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	319,150 00	
		Salaries:		
		Permanent..... \$195,450 00		
		Temporary..... 3,375 00		
		Expenses..... 120,325 00		
	5	Grant to Canadian Council on Boys' and Girls' Club Work.....	1,750 00	
			340,150 00	
10		CROPS, SEEDS AND WEEDS BRANCH		
	1	Salaries.....	12,648 00	
		Permanent..... \$ 9,648 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	1,200 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 100 00		
		Equipment..... 100 00		
		Stationery, printing..... 650 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 200 00		
	4	Administration of The Weed Control Act, crop improvement work, services and travelling expenses, printing, advertising and other educational work, purchase of seed and equipment, prizes, trophies and awards, and such other work as may be directed by the Minister of Agriculture.....	16,000 00	
		Subventions:		
	5	Seed cleaning plants.....	2,000 00	
	6	Freight on agricultural lime.....	2,000 00	
		Grants:		
	7	Ontario Crop Improvement Associations and District Seed Growers' Associations.....	10,550 00	
			47,898 00	
11		CO-OPERATION AND MARKETS BRANCH		
	1	Salaries.....	12,450 00	
		Permanent..... \$12,350 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	2,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44			
			Ordinary Expenditure			
			To be Voted		Statutory	
11		CO-OPERATION AND MARKETS BRANCH—Continued	\$	c.	\$	c.
		Books, magazines, papers.....	\$	25	00	
		Freight, express, cartage.....		25	00	
		Equipment.....		200	00	
		Stationery, printing.....		1,300	00	
		Telegraph, telephone.....		400	00	
		Miscellaneous.....		50	00	
	4	Services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Control Act. Including also such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity or marketing scheme; services and expenses in connection with the administration, organization and development under the Credit Unions Act; as may be directed by the Minister of Agriculture.		7,000	00	
				23,450	00	
12		KEMPTVILLE AGRICULTURAL SCHOOL General Office				
	1	Salaries.....		7,402	00	
		Permanent.....	\$	6,577	00	
		Temporary.....		825	00	
	2	Expenses.....		14,000	00	
	3	Repairs and alterations.....		5,000	00	
				26,402	00	
	4	All Divisions Salaries, wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses...		50,117	00	
		Home Economics Division				
		Salaries:				
		Permanent.....	\$	1,800	00	
		Animal and Field Husbandry Division				
		Salaries:				
		Permanent.....	\$	6,975	00	
		Expenses.....		16,000	00	
				\$22,975	00	
		Chemistry Division				
		Salaries:				
		Permanent.....	\$	2,700	00	
		Services and expenses in connection with demonstration and experimental work, supplies and contingencies.....		2,000	00	
				\$4,700	00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
		KEMPTVILLE AGRICULTURAL SCHOOL—Continued	\$ c.	\$ c.
		Farm Mechanics Division		
		Salaries:		
		Permanent.....	\$ 92 00	
		Poultry Division		
		Salaries:		
		Permanent.....	\$2,700 00	
		Temporary.....	1,050 00	
		Expenses.....	4,000 00	
			\$7,750 00	
		Horticulture Division		
		Salaries:		
		Permanent.....	\$3,975 00	
		Expenses.....	2,600 00	
			\$6,575 00	
		Dairy Division		
		Salaries:		
		Permanent.....	\$3,825 00	
		Temporary.....	400 00	
		Maintenance, equipment, travelling and other expenses.....	2,000 00	
			\$6,225 00	
			50,117 00	
			76,519 00	
13		ONTARIO VETERINARY COLLEGE, GUELPH		
	1	Salaries.....	44,042 00	
		Permanent.....	\$35,692 00	
		Temporary.....	8,350 00	
	2	Travelling expenses.....	2,000 00	
	3	Fuel, light, water, telephone service, books, ap- paratus, appliances, library supplies and equip- ment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and con- tingencies.....	9,350 00	
	4	Scholarships and Prizes.....	150 00	
	5	Research, investigation and extension work in con- nection with health of animals, services, expenses and equipment.....	20,000 00	
	6	Provincial Zoologist: Salaries.....	3,900 00	
		Permanent.....	\$3,800 00	
		Temporary.....	100 00	
	7	Services, equipment and repairs.....	400 00	
			79,842 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
14		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN	\$ c.	\$ c.
	1	Salaries.....	16,086 00	
		Permanent..... \$15,186 00		
		Temporary..... 900 00		
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational and experimental work, contingencies.	18,000 00	
	3	Repairs and alterations.....	1,500 00	
	4	Agricultural School: Salaries, travelling expenses, supplies and equipment.....	1,000 00	
			36,586 00	
15		DEMONSTRATION FARM, NEW LISKEARD		
	1	Salaries, Permanent.....	3,000 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	10,500 00	
	3	Repairs and alterations.....	300 00	
			13,800 00	
16		DEMONSTRATION FARM, HEARST		
	1	Salaries, Permanent.....	100 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	5,400 00	
	3	Repairs and alterations.....	800 00	
			6,300 00	
17		NORTHERN ONTARIO BRANCH		
	1	Salaries Permanent.....	2,225 00	
	2	Purchase of seed grain and seed potatoes.....	25,000 00	
	3	Assistance to creameries.....	1,000 00	
	4	Equipment and contingencies.....	1,200 00	
			29,425 00	
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH General Offices		
	1	Salaries.....	68,007 00	
		Permanent..... \$66,507 00 Temporary..... 1,500 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued		
		General Offices—Continued		
	2	Expenses.....	137,940 00	
		Wages—Servants'.....\$ 2,500 00		
		Temporary assistance, including extra lectures..... 4,000 00		
		Contingencies, including expenses of Short Courses..... 8,000 00		
		Travelling expenses..... 4,500 00		
		Library..... 3,500 00		
		Provisions, laundry, engine room supplies, fuel and light..... 90,000 00		
		Furniture, furnishings, repairs, equipment and temporary accommodation..... 8,000 00		
		Student labour..... 5,000 00		
		Telephone service, rent, etc..... 2,000 00		
		Scholarships..... 240 00		
		Students' teams, judging at exhibitions..... 700 00		
		Special research work in different divisions under the direction of the President..... 6,000 00		
		Purchase and maintenance of automobiles, trucks and tractors..... 3,500 00		
			205,947 00	
		ALL DIVISIONS		
	3	Salaries.....	312,702 00	
		Permanent.....\$295,137 00		
		Temporary..... 17,565 00		
	4	Expenses.....	171,913 00	
			484,615 00	
		Bacteriology Division		
		Salaries,		
		Permanent.....\$13,443 00		
		Temporary..... 100 00		
		Expenses:		
		Supplies, expenses and equipment.... 3,000 00		
			\$16,543 00	
		Botany Division		
		Salaries,		
		Permanent.....\$14,160 00		
		Temporary..... 100 00		
		Expenses:		
		Supplies, expenses and equipment.... 1,900 00		
			\$16,160 00	

I—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Chemistry Division		
		Salaries,		
		Permanent.....	\$37,507	00
		Temporary.....	3,000	00
		Expenses:		
		Purchase and maintenance of labora- tory equipment, services and supplies; contingencies.....	7,000	00
		Soil laboratory and field work, services, supplies, expenses and equipment...	8,813	00
			\$56,320	00
		Trent Institute Division		
		Salaries,		
		Permanent.....	\$1,500	00
		Temporary.....	100	00
		Expenses:		
		Supplies, expenses and equipment.....	100	00
		Materials and labour for bakery.....	100	00
			\$1,800	00
		Entomology Division		
		Salaries:		
		Permanent.....	\$15,175	00
		Temporary.....	100	00
		Expenses:		
		Supplies, expenses and equipment....	1,500	00
		Investigations, extension services, sup- plies, travelling and other expenses..	1,000	00
			\$17,775	00
		English Division		
		Salaries:		
		Permanent.....	\$11,900	00
		Temporary.....	100	00
		Expenses:		
		Supplies, expenses and equipment....	500	00
			\$12,500	00
		Animal Nutrition Division		
		Salaries,		
		Permanent.....	\$7,748	00
		Temporary.....	100	00
		Expenses:		
		Services, supplies, equipment, travel- ling expenses, purchase and mainten- ance of small animals and live stock, contingencies.....	6,000	00
			\$13,848	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Agricultural Engineering Division		
		Salaries:		
		Permanent.....	\$26,134	00
		Temporary.....	100	00
		Expenses:		
		Services, travelling expenses, equip- ment and other expenses re drainage work.....	3,250	00
		Supplies, services, travelling expenses, equipment and other expenses.....	2,750	00
			\$32,234	00
		Farm Economics Division		
		Salaries:		
		Permanent.....	\$ 7,907	00
		Temporary.....	570	00
		Expenses:		
		Farm surveys, travelling expenses, services, equipment and other ex- penses.....	3,500	00
			\$11,977	00
		Extension Division		
		Salaries:		
		Permanent.....	\$6,975	00
		Temporary.....	100	00
		Expenses:		
		Services, package library, exhibits, equipment, supplies and contin- gencies.....	5,000	00
			\$12,075	00
		Macdonald Institute and Dormitories		
		Salaries:		
		Permanent.....	\$11,275	00
		Temporary.....	7,200	00
		Expenses:		
		Services, supplies, expenses and equip- ment.....	500	00
			\$18,975	00
		Animal Husbandry Division		
		Salaries:		
		Permanent.....	\$31,875	00
		Temporary.....	100	00
		Wages, temporary help.....	6,500	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Animal Husbandry Division—Continued		
		Expenses:		
		Permanent improvements	\$2,500	00
		Purchase and maintenance of live stock	25,500	00
		Extension, demonstration and research work; services, equipment and maintenance of live stock, travelling expenses, supplies and contingencies.	2,000	00
		Supplies, equipment and contingencies	5,500	00
			\$73,975	00
		Field Experiments Division		
		Salaries:		
		Permanent	\$27,846	00
		Temporary	1,575	00
		Wages, temporary help	5,500	00
		Expenses:		
		Supplies, equipment, travelling ex- penses, purchase and maintenance of horses, and contingencies.	5,000	00
		Research, experimental and demon- stration work with varieties and diseases of potatoes, corn, grains and forage crops, suitability of soils and fertilizers; services, expenses, equip- ment and contingencies.	3,000	00
			\$42,921	00
		Experimental Dairy and Dairy School Division		
		Salaries:		
		Permanent	\$14,150	00
		Temporary	2,220	00
		Wages, temporary help, and Instructors in Dairy School	1,000	00
		Expenses:		
		Purchase, hauling and manufacturing milk	7,000	00
		Supplies, equipment, machinery, re- pairs and contingencies.	5,000	00
			\$29,370	00
		Poultry Division		
		Salaries:		
		Permanent	\$28,050	00
		Temporary	100	00
		Wages, temporary help	4,000	00
		Expenses:		
		Permanent Improvements	750	00
		Experiments and feed	10,000	00
		Poultry extension work, travelling ex- penses, services, supplies and equip- ment.	18,000	00
		Supplies, equipment, purchase and maintenance of horses, contingencies.	3,000	00
			\$63,900	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
				\$ c.
		Horticulture Division		
		Salaries:		
		Permanent.....	\$28,117	00
		Temporary.....	1,800	00
		Wages, temporary help.....	5,500	00
		Expenses:		
		Permanent improvements.....	2,700	00
		Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies.....	9,300	00
		Extension work in vegetable growing, services and expenses.....	1,250	00
			\$48,667	00
		Apiculture Division		
		Salaries:		
		Permanent.....	\$ 7,550	00
		Temporary.....	100	00
		Expenses:		
		Services, supplies, buildings, equipment and contingencies.....	2,500	00
			\$10,150	00
		Physical Education Division		
		Salaries:		
		Permanent.....	\$3,825	00
		Temporary.....	100	00
		Expenses:		
		Supplies, equipment, services, travel- ling expenses and contingencies.....	1,500	00
			\$5,425	00
			690,562	00
			2,364,044	75
			3,808,000	00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Capital Payments	
			To be Voted	Statutory
19		SUMMARY		
		Co-operation and Markets Branch.....	25,000	00
19	1		25,000	00
		CO-OPERATION AND MARKETS BRANCH		
		Loans in accordance with the Co-operative Market- ing Loan Act.....	25,000	00
			25,000	00

II—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
20		Main Office.....	316,120 00	8,000 00
21		Supreme Court.....	87,700 00	21,000 00
S		Judges in Counties.....		69,400 00
22		Shorthand Reporters.....	34,250 00	
23		Toronto and York Crown Attorney's Office.....	27,500 00	
24		Land Titles Office.....	25,300 00	
25		Drainage Referees.....	2,550 00	
26		Criminal Justice Accounts.....	931,900 00	38,350 00
27		Public Trustee's Office.....	122,600 00	
28		Official Guardian's Office.....	37,600 00	
29		Accountant's Office—Supreme Court of Ontario....	23,070 00	
30		Fire Marshal's Office.....	57,575 00	
31		Inspector of Legal Offices.....	96,800 00	
32		Law Enforcement Branch (Provincial Police).....	1,213,900 00	
33		Ontario Securities Commission.....	68,500 00	
			3,045,365 00	136,750 00
20		MAIN OFFICE		
	1	Salaries.....	53,300 00	
S		Minister.....		8,000 00
		Permanent..... \$ 46,175 00		
		Temporary..... 7,125 00		
	2	Travelling expenses.....	1,250 00	
	3	Maintenance.....	2,870 00	
		Books, magazines, papers..... \$ 100 00		
		Freight, express, cartage..... 20 00		
		Stationery, printing..... 1,600 00		
		Telegraph, telephone..... 600 00		
		Miscellaneous..... 550 00		
	4	Crown Counsel Prosecutions.....	8,000 00	
	5	General Litigation and Legal Services.....	4,000 00	
	6	Commissions and Sundry Investigations.....	1,500 00	
	7	Law Revision Committee expenses.....	1,000 00	
	8	Cost of Living Bonus.....	240,000 00	
	9	Unemployment Insurance Stamps.....	500 00	
		Grants:		
	10	Conferences on improving laws.....	1,000 00	
	11	County Law Libraries.....	2,000 00	
		LAW LIBRARY		
	12	Books, reports, etc.....	700 00	
			316,120 00	8,000 00
21		SUPREME COURT OF ONTARIO		
S		Allowances to Judges under R.S.O. 1937, Cap. 101, Sec. 1.....		21,000 00
	1	Grant to Judges' Library.....	700 00	
		Salaries—Judges' Staff:		
	2	Permanent.....	9,500 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
21		SUPREME COURT OF ONTARIO—Continued	\$ c.	\$ c.
		Master's Office		
	3	Salaries:		
		Permanent	21,800 00	
		Registrar's Office		
	4	Salaries	44,000 00	
		Permanent	\$37,000 00	
		Temporary	7,000 00	
	5	Maintenance	6,200 00	
		Reporting expenses	\$ 300 00	
		Books, magazines, papers	75 00	
		Freight, express, cartage	25 00	
		Postage	400 00	
		Stationery, printing	2,000 00	
		Telegraph, telephone	300 00	
		Equipment, furnishings and miscellan- eous	3,100 00	
		Taxing Office		
	6	Salaries:		
		Permanent	5,500 00	
			87,700 00	21,000 00
S	S	JUDGES IN COUNTIES		
		Allowances		69,400 00
22		SHORTHAND REPORTERS		
	1	Salaries including allowance in lieu of stationery....	26,250 00	
	2	Services reporting and travelling expenses	8,000 00	
			34,250 00	
23		TORONTO AND YORK CROWN ATTORNEY'S OFFICE		
	1	Salaries	27,000 00	
		Permanent	\$24,000 00	
		Temporary	3,000 00	
	2	Maintenance	500 00	
		Books, magazines, papers	\$ 200 00	
		Telegraph, telephone	50 00	
		Miscellaneous	250 00	
			27,500 00	
24		LAND TITLES OFFICE		
	1	Salaries:		
		Permanent	24,300 00	
	2	Maintenance	1,000 00	
		Stationery, printing	\$ 850 00	
		Miscellaneous	150 00	
			25,300 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
25		DRAINAGE REFEREES	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	2,400 00	
	2	Maintenance.....	150 00	
			2,550 00	
26		CRIMINAL JUSTICE ACCOUNTS		
		Audit Office		
	1	Salaries.....	10,600 00	
		Permanent..... \$9,600 00		
		Temporary..... 1,000 00		
	2	Maintenance.....	300 00	
		Maintenance of equipment..... \$ 100 00		
		Stationery, printing..... 150 00		
		Miscellaneous..... 50 00		
			10,900 00	
	S	Administration of Justice Expenses Act:		
		Special expenses.....		3,000 00
		Annual Revision of Voters' Lists:		
	3	Services and expenses of County and District Court Judges.....	1,000 00	
		Counties and Cities		
		Administration of Justice:		
	4	Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act, also direct payments under other Acts...	370,000 00	
		Districts		
	5	Salaries.....	135,000 00	
		Permanent..... \$110,000 00		
		Temporary..... 25,000 00		
	6	General Administration of Justice including fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies.....	235,000 00	
			370,000 00	
		Medico-Legal Branch		
	7	Salaries.....	1,500 00	
		Supervising Coroner		
	8	Salary.....	1,000 00	
		Magistrates		
	9	Salaries.....	150,000 00	
		Permanent..... \$143,000 00		
		Temporary..... 7,000 00		
	10	Travelling expenses and contingencies.....	27,500 00	
			177,500 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
26		CRIMINAL JUSTICE ACCOUNTS—Continued	\$ c.	\$ c.
		Probation Offices		
	S	Salaries.....		33,500 00
		Permanent.....\$ 30,500 00		
		Temporary.....3,000 00		
	S	Travelling expenses.....		1,600 00
	S	Maintenance.....		250 00
		Stationery, printing.....\$ 200 00		
		Miscellaneous.....50 00		
				35,350 00
27		PUBLIC TRUSTEE'S OFFICE	931,900 00	38,350 00
	1	Salaries.....	91,000 00	
		Permanent.....\$83,000 00		
		Temporary.....8,000 00		
	2	Auditor's Fees.....	3,000 00	
	3	Maintenance.....	21,000 00	
	4	Cost of Living Bonus.....	7,500 00	
	5	Unemployment Insurance.....	100 00	
			122,600 00	
28		OFFICIAL GUARDIAN'S OFFICE		
	1	Salaries.....	31,000 00	
		Permanent.....\$ 28,600 00		
		Temporary.....2,400 00		
	2	Auditor's Fees.....	500 00	
	3	Maintenance.....	3,000 00	
	4	Cost of Living Bonus.....	3,000 00	
	5	Unemployment Insurance Stamps.....	100 00	
			37,600 00	
29		ACCOUNTANT'S OFFICE—SUPREME COURT OF ONTARIO		
	1	Salaries.....	14,770 00	
		Permanent.....\$ 13,720 00		
		Temporary.....1,050 00		
	2	Auditor's Fees.....	2,000 00	
	3	Maintenance.....	5,200 00	
	4	Cost of Living Bonus.....	1,000 00	
	5	Unemployment Insurance Stamps.....	100 00	
			23,070 00	
30		FIRE MARSHAL'S OFFICE		
	1	Salaries.....	39,000 00	
		Permanent.....\$ 33,500 00		
		Temporary.....5,500 00		
	2	Travelling expenses.....	9,500 00	
	3	Maintenance.....	9,075 00	
		Advertising.....\$ 500 00		
		Books, magazines, papers.....175 00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
30		FIRE MARSHAL'S OFFICE—Continued	\$ c.	\$ c.
		Services analysis and auditing.....	\$ 250 00	
		Freight, express, cartage.....	50 00	
		Inspection of lightning rods.....	500 00	
		Maintenance of equipment.....	200 00	
		Photographic supplies.....	250 00	
		Purchase of equipment.....	400 00	
		Stationery, printing.....	1,200 00	
		Telegraph, telephone.....	800 00	
		Rent.....	3,000 00	
		Legal fees, witness fees.....	600 00	
		Services reporting and transcribing evidence.....	200 00	
		Miscellaneous.....	950 00	
			57,575 00	
31		INSPECTOR OF LEGAL OFFICES		
		Inspector's Office		
	1	Salaries.....	25,000 00	
		Permanent.....	\$ 23,500 00	
		Temporary.....	1,500 00	
	2	Fidelity Bonds.....	1,600 00	
	3	Travelling expenses.....	4,500 00	
	4	Maintenance.....	1,600 00	
		Stationery, printing.....	\$ 1,335 00	
		Telegraph, telephone.....	150 00	
		Freight, express, cartage.....	25 00	
		Maintenance of equipment.....	25 00	
		Books, magazines, papers.....	15 00	
		Miscellaneous.....	50 00	
			32,700 00	
		Judicial Officers in Districts		
	5	Office equipment, forms, stationery, printing and general maintenance.....	2,900 00	
		Local Masters of Titles Offices		
	6	Salaries:		
		Permanent.....	40,000 00	
	7	Expenses.....	1,000 00	
	8	Forms, copying and contingencies.....	3,000 00	
	9	Registration of Patents under R.S.O. 1937, Cap. 174, s. 160,.....	200 00	
			44,200 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
31		INSPECTOR OF LEGAL OFFICES—Continued	\$ c.	\$ c.
		Sheriffs and Local Registrars		
		Supreme Court of Ontario		
	10	Supplementing Incomes	2,000 00	
		County and District Judges		
	11	Travelling expenses—attending Division Courts....	15,000 00	
			96,800 00	
32		LAW ENFORCEMENT BRANCH		
		(Ontario Provincial Police)		
	1	Salaries.....	902,750 00	
		Permanent.....\$ 600,000 00		
		Temporary.....302,750 00		
	2	Travelling expenses.....	172,250 00	
	3	Maintenance.....	133,900 00	
		Stationery, printing.....10,000 00		
		Telegraph, telephone.....8,500 00		
		Books, magazines, papers.....150 00		
		Insurance.....23,000 00		
		Freight, express, cartage.....1,500 00		
		Purchase of equipment:		
		Uniforms.....30,000 00		
		Motor cars and motor cycles.....10,000 00		
		Motor car equipment.....4,000 00		
		Miscellaneous.....4,500 00		
		Rent.....12,000 00		
		Motorcycle depreciation.....8,500 00		
		Services (temporary).....750 00		
		Workmen's Compensation Board...6,000 00		
		Miscellaneous:		
		Postage and office maintenance in		
		Districts.....15,000 00		
	4	Service Badge Allowance.....	5,000 00	
			1,213,900 00	
33		ONTARIO SECURITIES COMMISSION		
	1	Salaries.....	62,250 00	
		Permanent.....\$51,150 00		
		Temporary.....11,100 00		
	2	Services, expenses, valuations, investigations and		
		miscellaneous services.....	1,750 00	
	3	Travelling expenses.....	3,000 00	
	4	Maintenance.....	1,500 00	
		Books, magazines, papers.....\$ 60 00		
		Freight, express, cartage.....10 00		
		Maintenance of equipment.....100 00		
		Purchase of equipment.....30 00		
		Stationery, printing.....800 00		
		Telegraph, telephone.....400 00		
		Miscellaneous.....100 00		
			68,500 00	
			3,045,365 00	136,750 00

III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
		SUMMARY				
34		Main Office.....	157,000	00	8,000	00
		Branches:				
35		Legislative Library.....	15,750	00		
36		Public Records and Archives.....	5,200	00		
37		Public and Separate School Education.....	6,417,900	00		
38		Inspection of Schools.....	588,700	00		
39		Departmental Examinations.....	230,100	00		
40		Text-Books.....	87,500	00		
41		Training Schools.....	105,700	00		
42		Toronto Normal School.....	90,800	00		
43		Ottawa Normal School.....	39,550	00		
44		London Normal School.....	47,900	00		
45		Hamilton Normal School.....	43,800	00		
46		Peterborough Normal School.....	33,180	00		
47		Stratford Normal School.....	32,300	00		
48		North Bay Normal School.....	34,000	00		
49		University of Ottawa Normal School.....	77,350	00		
50		High Schools and Collegiate Institutes.....	896,500	00	5,000	00
51		Public Libraries.....	106,450	00		
52		Vocational Education.....	2,252,250	00		
53		Ontario Training College for Technical Teachers..	4,000	00		
54		Superannuated Teachers.....	8,800	00	850,000	00
55		Provincial and other Universities.....	2,055,000	00	607,000	00
56		Ontario School for the Deaf, Belleville.....	153,500	00		
57		Ontario School for the Blind, Brantford.....	94,100	00		
			13,577,330	00	1,470,000	00
		MAIN OFFICE				
34		Salaries.....	60,000	00		
	1	Minister.....			8,000	00
	S	Permanent.....	\$ 52,000	00		
		Temporary.....	8,000	00		
	2	Travelling Expenses.....	1,500	00		
	3	Maintenance.....	5,800	00		
		Advertising.....	\$ 50	00		
		Books, magazines, papers.....	250	00		
		Freight, express, cartage.....	325	00		
		Purchase and maintenance of equip- ment.....	700	00		
		Stationery, printing.....	3,250	00		
		Telegraph, telephone.....	800	00		
		Furniture and furnishings.....	200	00		
		Miscellaneous.....	225	00		
	4	Proportion of cost of Minister's Report.....	2,250	00		
	5	Cost of litigation.....	150	00		
	6	Consolidation and revision of the Acts of the De- partment of Education and miscellaneous.....	600	00		
	7	Advertising in educational and other papers and magazines.....	500	00		
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	1,100	00		
	9	Cost of living bonus—entire department.....	85,000	00		
	10	Unemployment insurance stamps.....	100	00		
			157,000	00	8,000	00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
35		LEGISLATIVE LIBRARY	\$ c.	\$ c.
	1	Salaries.....	10,250 00	
		Permanent.....\$ 9,250 00		
		Temporary.....1,000 00		
	2	Maintenance.....	5,500 00	
		Purchase of books.....\$ 1,800 00		
		Subscriptions, fees and dues.....1,300 00		
		Stationery, printing and binding.....1,700 00		
		Purchase of legal publications.....600 00		
		Miscellaneous.....100 00		
			15,750 00	
36		PUBLIC RECORDS AND ARCHIVES BRANCH		
	1	Salaries.....	4,000 00	
		Permanent.....\$ 3,000 00		
		Temporary.....1,000 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	700 00	
		Stationery, printing.....\$ 400 00		
		Purchase and maintenance of equipment.....235 00		
		Freight, cartage, express.....15 00		
		Miscellaneous.....50 00		
	4	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings, war relics, the copying of documents, translating, printing, binding, paper, etc.....	400 00	
			5,200 00	
37		PUBLIC AND SEPARATE SCHOOL EDUCATION		
	1	Public and Separate Schools.....	5,501,375 00	
		Grants.....\$5,481,375 00		
		Maintenance.....20,000 00		
	2	Assisted Public and Separate Schools:		
		Grants for building and maintenance.....	65,000 00	
	3	Grants to Boards for transportation of pupils.....	50,000 00	
	4	Special grant to school at Whitefish Falls, District of Algoma.....	800 00	
	5	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter.....	325 00	
	6	Kindergarten Classes.....	18,000 00	
		Grants.....\$17,950 00		
		Maintenance.....50 00		
	7	Night Schools.....	2,500 00	
		Grants.....\$2,450 00		
		Maintenance.....50 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
37		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued	\$ c.	\$ c.
	8	Consolidated Schools.....	45,000 00	
		Grants..... \$44,940 00		
		Maintenance..... 60 00		
	9	Agriculture and Horticulture.....	91,000 00	
		Grants..... \$ 90,000 00		
		Maintenance..... 1,000 00		
	10	Manual Training and Home Economics.....	40,200 00	
		Grants..... \$40,000 00		
		Maintenance..... 200 00		
	11	Correspondence Courses.....	39,900 00	
		Salaries:		
		Permanent..... \$29,000 00		
		Temporary..... 5,100 00		
		Maintenance..... 5,700 00		
		Canadian Legion War Services..... 100 00		
	12	Courses by Itinerant Teachers, School Cars, etc.....	19,250 00	
		Salaries:		
		Permanent..... \$11,000 00		
		Temporary..... 1,700 00		
		Maintenance..... 6,550 00		
	13	Auxiliary Classes.....	99,000 00	
		Grants..... \$98,000 00		
		Maintenance..... 1,000 00		
	14	Continuation Schools.....	195,000 00	
		Grants..... \$194,800 00		
		Maintenance..... 200 00		
	15	Fifth Classes.....	70,000 00	
		Grants..... \$69,800 00		
		Maintenance..... 200 00		
	16	Spring and Summer Schools.....	2,000 00	
		Travelling expenses..... \$ 200 00		
		Services and Maintenance..... 1,800 00		
	17	Art Departments.....	3,500 00	
		Grants..... \$ 3,400 00		
		Maintenance..... 100 00		
	18	Courses in Music.....	125,000 00	
		Grants..... \$124,900 00		
		Maintenance..... 100 00		
	19	Medical and Dental Inspection.....	13,500 00	
		Grants..... \$13,450 00		
		Maintenance..... 50 00		
	20	Expenses in connection with the League of the Empire.....	200 00	
	21	Visual Instruction:		
		Grants and Maintenance.....	15,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
37		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued	\$ c.	\$ c.
		Grants:		
	22	Ontario Educational Association	2,000 00	
	23	Trustees' Section, Ontario Educational Association	2,000 00	
	24	Ontario Federation of Home and School Associations	2,000 00	
	25	Frontier College (to be paid as may be directed by the Lieutenant-Governor in Council)	5,000 00	
	26	Urban Trustees' Association	250 00	
	27	Temperance Education Association	1,000 00	
	28	Association Canadienne—Francaise d'Education d'Ontario	1,600 00	
	29	Canadian and Newfoundland Educational Association	2,500 00	
	30	Visites Inter-provinciales	500 00	
	31	Cost of education of French-speaking deaf children in attendance at outside institutions (to be paid as may be directed by the Lieutenant-Governor in Council)	4,500 00	
			6,417,900 00	
38		INSPECTION OF SCHOOLS BRANCH		
	1	Salaries	50,000 00	
		Permanent	\$48,500 00	
		Temporary	1,500 00	
	2	Inspection of Public and Separate Schools in Counties and Districts	417,200 00	
		Salaries	\$394,200 00	
		Grants	23,000 00	
	3	Travelling and moving expenses of Inspectors and other officials and for office expenses	120,000 00	
		Travelling expenses	\$83,750 00	
		Office expenses, including furniture and equipment of inspectors	29,000 00	
		Books, magazines, papers	300 00	
		Freight, express, cartage	150 00	
		Purchase and maintenance of equipment	500 00	
		Stationery, printing	6,000 00	
		Telegraph, telephone	50 00	
		Miscellaneous	250 00	
	4	Inspection of Indian Schools, including services, travelling expenses and contingencies	1,500 00	
			588,700 00	
39		DEPARTMENTAL EXAMINATIONS BRANCH		
		Salaries:		
	1	Permanent	55,100 00	
	2	Maintenance	17,000 00	
		Books, magazines, papers	\$ 50 00	
		Freight, express, cartage	150 00	
		Purchase and maintenance of equipment	2,000 00	
		Stationery and printing	13,000 00	
		Telegraph, telephone	100 00	
		Miscellaneous	1,700 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
39		DEPARTMENTAL EXAMINATIONS BRANCH— Continued	\$ c.	\$ c.
	3	Departmental Examinations including services and travelling expenses.....	110,000 00	
		Services.....\$100,000 00		
		Travelling expenses.....10,000 00		
	4	Assistants in connection with Departmental Examinations.....	48,000 00	
			230,100 00	
40		TEXT-BOOKS BRANCH		
	1	Salaries.....	2,000 00	
		Permanent.....\$1,900 00		
		Temporary.....100 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	5,000 00	
		Services.....\$2,000 00		
		Advertising.....50 00		
		Books, magazines, papers, plates.....1,000 00		
		Freight, express, cartage.....100 00		
		Stationery, printing.....1,700 00		
		Miscellaneous.....150 00		
	4	Subventions to publishers as supplementing retail prices of text-books.....	80,000 00	
			87,500 00	
41		TRAINING SCHOOLS BRANCH		
	1	Salaries.....	6,700 00	
		Permanent.....\$6,600 00		
		Temporary.....100 00		
	2	Travelling and moving expenses and maintenance..	1,000 00	
		Travelling expenses.....\$900 00		
		Miscellaneous.....100 00		
	3	Grants to teachers in schools used for observation purposes and practice teaching in connection with Normal and other training schools.....	71,000 00	
	4	Grants to caretakers for services in schools used for training teachers in connection with Normal and other training schools.....	1,000 00	
	5	Temporary teachers, in cases of illness or leave of absence.....	2,000 00	
	6	Travelling and moving expenses of Normal School Teachers transferred.....	500 00	
	7	Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes.....	7,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
41		TRAINING SCHOOLS BRANCH—Continued		
	8	Travelling expenses of Normal School Students and Masters to Rural Public and Separate Schools and for Nature Study.....	8,000 00	
	9	Grants to teachers who have completed successfully the second year course in an Ontario Normal School.....	500 00	
	10	Medical examination of students making application for admission to the different training schools for teachers: Services and expenses.....	8,000 00	
			105,700 00	
42		TORONTO NORMAL SCHOOL		
	1	Salaries.....	70,500 00	
		Permanent.....\$ 65,500 00		
		Temporary.....5,000 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	18,000 00	
	4	Payment to the Toronto Board of Education.....	2,000 00	
			90,800 00	
43		OTTAWA NORMAL SCHOOL		
	1	Salaries.....	31,000 00	
		Permanent.....\$28,000 00		
		Temporary.....3,000 00		
	2	Travelling expenses.....	150 00	
	3	Maintenance.....	7,500 00	
	4	Payment to the Ottawa Public and Collegiate Institute School Boards.....	900 00	
			39,550 00	
44		LONDON NORMAL SCHOOL		
	1	Salaries.....	39,000 00	
		Permanent.....\$37,000 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	7,600 00	
	4	Payment to the London Board of Education.....	1,200 00	
			47,900 00	
45		HAMILTON NORMAL SCHOOL		
	1	Salaries.....	35,600 00	
		Permanent.....\$35,500 00		
		Temporary.....100 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	7,200 00	
	4	Payment to the Hamilton Board of Education.....	900 00	
			43,800 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
46		PETERBOROUGH NORMAL SCHOOL	\$ c.	\$ c.
	1	Salaries.....	26,500 00	
		Permanent.....\$24,500 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	4,880 00	
	4	Payment to the Peterborough Board of Education..	800 00	
			33,180 00	
47		STRATFORD NORMAL SCHOOL		
	1	Salaries.....	26,000 00	
		Permanent.....\$25,000 00		
		Temporary.....1,000 00		
	2	Travelling expenses.....	700 00	
	3	Maintenance.....	5,000 00	
	4	Payment to the Stratford Board of Education.....	600 00	
			32,300 00	
48		NORTH BAY NORMAL SCHOOL		
	1	Salaries.....	28,000 00	
		Permanent.....\$25,200 00		
		Temporary.....2,800 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	4,500 00	
	4	Students' board and travelling expenses.....	1,400 00	
			34,000 00	
49		UNIVERSITY OF OTTAWA NORMAL SCHOOL		
	1	Salaries.....	30,000 00	
		Permanent.....\$28,000 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	150 00	
	3	Maintenance.....	2,000 00	
	4	Payment to the University of Ottawa for use of building, equipment and accommodations.....	14,000 00	
	5	Payment to the R. C. Separate School Board, Ottawa, for use of schools for training of teachers..	1,200 00	
	6	Board and travelling expenses of students attending the University of Ottawa Normal School.....	30,000 00	
			77,350 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
50		HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH	\$ c.	\$ c.
	1	Salaries.....	47,500 00	
		Permanent.....\$41,000 00		
		Temporary.....6,500 00		
	2	Travelling and moving expenses.....	16,500 00	
	3	Maintenance.....	15,000 00	
		Books, magazines, papers.....\$1,000 00		
		Purchase and maintenance of equip- ment.....150 00		
		Stationery, printing.....5,000 00		
		Miscellaneous.....8,850 00		
		Grants:		
	4	High Schools and Collegiate Institutes, General Legislative.....	685,000 00	
	5	High School boards for non-resident pupils and high school boards without schools.....	95,000 00	
	6	Night High Schools.....	3,500 00	
	7	Courses in Music.....	20,000 00	
	8	Carter Scholarships (R.S.O. 1937, Chapter 21, Section 6).....		5,000 00
	9	Workers' Educational Association.....	4,000 00	
		Air Cadet League of Canada.....	10,000 00	
			896,500 00	5,000 00
51		PUBLIC LIBRARIES BRANCH		
	1	Salaries.....	10,000 00	
		Permanent.....\$ 8,500 00		
		Temporary.....1,500 00		
	2	Travelling expenses.....	500 00	
	3	Public Libraries.....	58,300 00	
		Grants.....\$50,000 00		
		Maintenance:		
		Books, magazines, papers.....1,000 00		
		Freight, express, cartage.....150 00		
		Purchase and maintenance of equip- ment.....200 00		
		Stationery, printing.....6,500 00		
		Miscellaneous.....450 00		
	4	Travelling Libraries.....	6,200 00	
		Maintenance:		
		Books, magazines, papers.....\$5,000 00		
		Freight, express, cartage.....1,000 00		
		Purchase and maintenance of equip- ment.....75 00		
		Stationery, printing.....100 00		
		Miscellaneous.....25 00		
	5	Teachers' Circulating Library: Maintenance.....	750 00	
		Grants:		
	6	Ottawa Association for the Blind.....	1,000 00	
	7	Ontario College of Art (to be paid as may be directed by the Lieutenant-Governor in Council).....	27,000 00	
	8	Ontario Society of Artists.....	500 00	
	9	Royal Canadian Institute, Toronto.....	500 00	
	10	Royal Astronomical Society of Canada.....	500 00	
	11	Ontario Historical Society.....	1,000 00	
	12	L'Institut Canadien Francais d'Ottawa.....	200 00	
			106,450 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
52		VOCATIONAL EDUCATION BRANCH		
	1	Salaries.....	46,500 00	
		Permanent..... 46,000 00		
		Temporary..... 500 00		
	2	Travelling expenses.....	11,500 00	
	3	Manual Training and Home Economics Depart- ments.....	90,350 00	
		Grants..... 90,000 00		
		Maintenance..... 350 00		
	4	Agricultural Training in High Schools and Col- legiate Institutes, Continuation Schools and Fifth Classes.....	23,500 00	
		Grants..... 23,000 00		
		Maintenance..... 500 00		
	5	Home Economics and General Shop Work.....	100,500 00	
		Grants..... 100,000 00		
		Maintenance..... 500 00		
	6	Vocational Education, Day and Evening Classes. . .	1,351,800 00	
		Grants..... 1,350,000 00		
		Maintenance:		
		Books, magazines, papers..... 100 00		
		Purchase and maintenance of equipment..... 100 00		
		Stationery, printing..... 1,500 00		
		Miscellaneous..... 100 00		
	7	Trade Schools.....	5,000 00	
		Salaries..... 3,000 00		
		Travelling expenses..... 400 00		
		Maintenance..... 1,600 00		
	8	Grant to Haileybury High School for Mining Education (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,000 00	
	9	Grant to Sudbury High School for Mining Edu- cation (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,000 00	
	10	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province (to be paid as may be directed by the Lieutenant-Governor in Council).....	60,000 00	
	11	Grant to National Society of the Deaf and Hard of Hearing (to be paid as may be directed by the Lieutenant-Governor in Council).....	9,100 00	
	12	War Emergency Vocational Courses:	300,000 00	
		Net expenditures..... 100,000 00		
		Recoverable expenditures..... 200,000 00		
	13	Youth Training in co-operation with The Govern- ment of The Dominion of Canada.....	250,000 00	
			2,252,250 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
53		ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS		
	1	Salaries:		
	2	Permanent	\$ 2,000 00	
		Maintenance	2,000 00	
			4,000 00	
54		SUPERANNUATED TEACHERS		
	1	Annual retiring allowance to Teachers and Inspectors	3,000 00	
	2	Compassionate allowance for ex-teachers (to be paid as may be directed by the Lieutenant-Governor in Council)	5,800 00	
	S	Teachers' and Inspectors' Superannuation Fund (R.S.O. 1937, Chapter 366, Section 5)		850,000 00
			8,800 00	850,000 00
55		PROVINCIAL AND OTHER UNIVERSITIES		
		Grants:		
	1	University of Toronto to provide in the Ontario College of Education for the training of High School Assistants and for graduate courses of instruction in education and for such other courses for certificates of the Department of Education as the Minister of Education may direct	255,000 00	
	2	Special grant to University of Toronto (to be paid as may be directed by the Lieutenant-Governor in Council)	1,100,000 00	
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 129)		500,000 00
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 9, Subsection 3)		7,000 00
	3	Royal Ontario Museum (to be paid as may be directed by the Lieutenant-Governor in Council)	5,000 00	
	S	Royal Ontario Museum for maintenance (R.S.O. 1937, Chapter 378, Section 15)		100,000 00
	4	University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council)	260,000 00	
	5	Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council)	275,000 00	
	6	University of Toronto, Special Grant for Deficit Account	100,000 00	
	7	Provincial Scholarships for admission to Univer- sities	60,000 00	
			2,055,000 00	607,000 00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
56		ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE	\$ c.	\$ c.
	1	Salaries.....	86,600 00	
		Permanent.....\$67,000 00		
		Temporary.....19,600 00		
	2	Travelling expenses.....	1,200 00	
57	3	Maintenance.....	65,700 00	
			153,500 00	
		ONTARIO SCHOOL FOR THE BLIND, BRANTFORD		
	1	Salaries.....	58,600 00	
		Permanent.....\$45,000 00		
		Temporary.....13,600 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	35,000 00	
			94,100 00	
			13,577,330 00	1,470,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Capital Payments	
			To be Voted	Statutory
S		PROVINCIAL UNIVERSITY	\$ c.	\$ c.
	S	Grants:		
		University of Toronto (16 Geo. V., Chapter 69, Section 2).....		13,480 75
	S	University of Toronto (18 Geo. V., Chapter 55, Section 3).....		52,157 68
				65,638 43

IV.—DEPARTMENT OF GAME AND FISHERIES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
58		Main Office.....	115,100 00	
59		Districts.....	219,500 00	
60		Game Animals and Birds.....	15,000 00	
61		Macdiarmid.....	3,000 00	
62		Biological and Fish Culture Branch.....	227,225 00	
63		Grants.....	5,400 00	
64		Wolf Bounty.....	40,000 00	
65		Bear Bounty.....	5,000 00	
			630,225 00	
58		MAIN OFFICE		
	1	Salaries.....	55,000 00	
		Permanent..... \$53,000 00		
		Temporary..... 2,000 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	4,100 00	
		Advertising..... \$ 500 00		
		Stationery and printing..... 3,200 00		
		Telegraph and telephone..... 200 00		
		Miscellaneous..... 200 00		
			59,400 00	
		General		
	4	Moving expenses of officers of the Department.....	500 00	
	5	Unforeseen and unprovided.....	11,000 00	
	6	Purchase of and repairs to boats, boathouses, machinery and vehicles.....	2,400 00	
	7	Exhibits.....	300 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	1,200 00	
	9	Cost of living bonus—entire Department.....	40,000 00	
	10	Unemployment insurance stamps.....	300 00	
			115,100 00	
59		DISTRICTS		
	1	Services and expenses in connection with the enforce- ment of The Ontario Game and Fisheries Act....	219,500 00	
		Salaries—Permanent..... \$94,000 00		
		Temporary..... 27,000 00		
		Expenses..... 80,000 00		
		Express, freight and cartage..... 1,500 00		
		Stationery and printing..... 10,000 00		
		Miscellaneous..... 3,000 00		
		Patrol boats—wages and mainten- ance..... 4,000 00		
			219,500 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
60		GAME ANIMALS AND BIRDS	\$ c.	\$ c.
	1	Services and expenses and equipment in connection with the purchase, importation, rearing and distribution of game animals, and birds.....	15,000 00	
			15,000 00	
61		MACDIARMID		
	1	Services, expenses, repairs, maintenance and equipment.....	3,000 00	
		Salaries—Temporary.....\$ 750 00		
		Expenses.....2,250 00		
			3,000 00	
62		BIOLOGICAL AND FISH CULTURE BRANCH		
	1	Salaries.....	12,000 00	
		Permanent.....\$10,700 00		
		Temporary.....1,300 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	825 00	
		Stationery and printing.....\$ 400 00		
		Telegraph and telephone.....300 00		
		Miscellaneous.....125 00		
			13,325 00	
		Hatcheries		
	4	Services, maintenance and operation.....	213,900 00	
		Salaries—Permanent.....\$55,000 00		
		Temporary.....17,000 00		
		Expenses.....125,000 00		
		Truck drivers—wages and expenses... 11,000 00		
		Stationery and printing.....400 00		
		Miscellaneous.....500 00		
		Purchase of and repairs to boats, machinery, trucks and equipment..... 5,000 00		
			227,225 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
63		GRANTS	\$ c.	\$ c.
	1	Prof. W. Harkness for Fish Culture.....	500 00	
	2	Jack Miner.....	1,500 00	
	3	Thomas N. Jones.....	300 00	
	4	E. L. Marsh.....	100 00	
	5	Ontario Fur Breeders' Association Inc.....	2,500 00	
	6	Ontario Federation of Anglers and Hunters.....	500 00	
			5,400 00	
64		WOLF BOUNTY		
	1	Wolf Bounty: services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts.....	40,000 00	
65		BEAR BOUNTY		
	1	Bear Bounty: expenses in connection with the destruction of bear for the protection of sheep in agricultural areas.....	5,000 00	
			630,225 00	
No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Capital Payments	
			To be Voted	Statutory
66		SUMMARY	\$ c.	\$ c.
		Main Office.....	6,000 00	
			6,000 00	
66		General		
	1	Erecting ponds, buildings, and dams, purchase of land, buildings, boats, machinery and equipment.	6,000 00	
			6,000 00	

V.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
67		Main Office.....	500,550 00	27,000 00
		Branches:		
68		Maternal and Child Hygiene and Public Health		
		Nursing.....	40,450 00	
69		Dental Service.....	15,300 00	
70		Inspection of Training Schools for Nurses.....	18,700 00	
71		Epidemiology.....	269,050 00	
72		Venereal Diseases.....	232,800 00	
73		Tuberculosis Prevention.....	239,490 00	
74		Industrial Hygiene.....	100,300 00	
75		Sanitary Engineering.....	53,200 00	
76		Laboratory.....	195,000 00	
77		Laboratory Divisions.....	143,750 00	
			1,808,590 00	27,000 00
78		Hospitals:		
		General Office.....	537,500 00	
		Grants, etc.....	3,975,000 00	
		General expenses—Ontario Hospitals.....	58,800 00	
79-94		Ontario Hospitals.....	6,206,800 00	
			10,778 100 00	
			12,586,690 00	27,000 00
		MAIN OFFICE		
67		Salaries:		8,000 00
	S	Minister.....		
	1	Permanent.....	113,600 00	
	2	Travelling expenses.....	4,000 00	
	3	Costs and expenses of investigations and legal actions; and maintenance costs and expenses incidental to solicitor's office.....	2,000 00	
	4	Payments to Physicians for special Health Services in Unorganized Districts, as authorized by the Minister.....	15,000 00	
	5	Medical Research: services and expenses as authorized by the Minister.....	25,000 00	
	6	Maintenance.....	23,000 00	
		Stationery, printing.....\$ 9,800 00		
		Purchase and maintenance of equipment.....	3,000 00	
		Telegraph, telephone.....	1,500 00	
		Fees, books, magazines and papers....	1,200 00	
		Public education through publicity....	5,000 00	
		Miscellaneous.....	2,500 00	
	7	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	1,100 00	
	8	Health service for Ontario Civil Service.....	10,000 00	
	9	Cost of living bonus.....	45,700 00	
	10	Unemployment insurance stamps.....	200 00	
			239,600 00	8,000 00
		Grants:		
	S	Banting and Best Research Fund.....		10,000 00
	11	Connaught Laboratories.....	15,250 00	
	12	Ontario Society for Crippled Children.....	6,000 00	
	13	St. John Ambulance Association.....	2,000 00	
	14	Victorian Order of Nurses.....	5,000 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
67		MAIN OFFICE—Continued	\$ c.	\$ c.
		The Ontario Institutes of Radio Therapy:		
	15	Toronto General Hospital.....	67,500 00	
	16	Kingston General Hospital.....	13,500 00	
	S	London General Hospital.....		9,000 00
	17	To Hospitals to assist in the maintenance and operation of cancer clinics under conditions to be approved by the Minister of Health:	25,500 00	
		Ottawa Civic Hospital..... \$8,000 00		
		Ottawa General Hospital..... 4,500 00		
		Hamilton General Hospital..... 8,000 00		
		Metropolitan Hospital, Windsor... 5,000 00		
	18	To County Councils carrying on School Medical Inspections, as approved by the Minister.....	10,000 00	
	19	County Health Units, under Public Health Act, Sec. 35.....	17,500 00	
	20	Special Training of Health Officers and other Public Health personnel.....	22,000 00	
		Grant for School of Hygiene..... \$ 5,000 00		
		Maintenance and other expenses, including honoraria for travelling, salaries and other incidental expenses of Health Officers, Sanitary Engineers, Sanitary Inspectors, and Nurses taking instruction..... 17,000 00		
	21	To Registered Nurses' Association of Ontario, to further Nursing Education, as directed by the Minister	5,000 00	
		Cancer Control:	189,250 00	19,000 00
	22	Salaries:		
		Permanent.....	2,800 00	
	23	Services, travelling and other maintenance expenses and operation of Radium Emanation Plant.....	1,500 00	
		Expenses under Cancer Remedy Act, 1938:		
	24	Commissioners' Honoraria.....	5,200 00	
	25	Salaries.....	4,900 00	
	26	Travelling Expenses.....	1,000 00	
	27	Maintenance.....	6,300 00	
		Stationery, printing..... \$ 200 00		
		Freight, express..... 100 00		
		Supplies, including cancer material..... 5,000 00		
		Reporting services and expenses... 500 00		
		Miscellaneous..... 500 00		
	28	Services and expenses of physicians and others assisting in investigation of Cancer Remedies.....	12,000 00	
	29	Transportation and other expenses of patients under investigation in hospitals.....	2,000 00	
		Grant:		
	30	Hendry Connell Research Foundation.....	36,000 00	
			71,700 00	
			500,550 00	27,000 00
68		MATERNAL AND CHILD HYGIENE AND PUBLIC HEALTH		
		NURSING BRANCH		
	1	Salaries:		
		Permanent.....	24,200 00	
	2	Travelling expenses.....	5,500 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
68		MATERNAL AND CHILD HYGIENE AND PUBLIC HEALTH NURSING BRANCH—Continued	\$ c.	\$ c.
	3	Maintenance.....	7,750 00	
		Stationery, printing.....\$ 7,100 00		
		Freight, express, cartage..... 100 00		
		Purchase of supplies and equipment.. 300 00		
		Rent..... 100 00		
		Miscellaneous..... 150 00		
	4	Special post-graduate training of nurses in Infant Hygiene:	3,000.00	
		Maintenance.....	40,450 00	
69		DENTAL SERVICE BRANCH		
	1	Salaries:		
		Permanent.....	6,700 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	2,100 00	
		Stationery, printing.....\$ 500 00		
		Purchase of supplies..... 1,000 00		
		Consultation services and expenses.... 400 00		
		Miscellaneous..... 200 00		
	4	Grants:		
		For School Dental Services.....	5,000 00	
			15,300 00	
70		INSPECTION OF TRAINING SCHOOLS FOR NURSES BRANCH		
	1	Salaries:		
		Permanent.....	10,900 00	
	2	Services:		
		Examination Board.....	3,000 00	
	3	Travelling expenses.....	2,500 00	
	4	Maintenance.....	2,300 00	
		Stationery, printing.....\$ 1,600 00		
		Freight, express, cartage..... 100 00		
		Miscellaneous..... 600 00		
			18,700 00	
71		EPIDEMIOLOGICAL BRANCH		
	1	Salaries:		
		Permanent.....	13,000 00	
	2	Travelling expenses.....	1,400 00	
	3	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Edu- cation, free distribution of biological products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses	250,000 00	
	4	Maintenance:.....	4,650 00	
		Purchase of supplies.....\$ 2,000 00		
		Free Tuberculin..... 2,600 00		
		Miscellaneous..... 50 00		
			269,050 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
72		VENEREAL DISEASES BRANCH	\$ c.	\$ c.
	1	Salaries.....	50,500 00	
	2	Travelling Expenses.....	3,300 00	
	3	Maintenance:		
		Services and expenses, treatment of patients in hospitals and venereal disease clinics.....	136,000 00	
		Stationery and printing..... \$ 1,500 00		
		Patients in clinics, hospitals and County Gaols..... 57,000 00		
		Purchase of supplies..... 32,000 00		
		Payments to Municipalities..... 45,000 00		
		Miscellaneous..... 500 00		
	4	Grants:		
		Operation of clinics, etc.....	43,000 00	
			232,800 00	
73		TUBERCULOSIS PREVENTION BRANCH		
	1	Salaries:		
		Permanent.....	43,900 00	
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	30,000 00	
		Stationery, printing..... \$ 1,500 00		
		Purchase of supplies..... 15,000 00		
		Freight, express, cartage..... 700 00		
		Equipment..... 12,300 00		
		Miscellaneous..... 500 00		
	4	Tuberculosis Prevention Extension.....	104,600 00	
		Transportation of indigents from unorganized territory or without municipal residence to and from sanatoria and Pneumothorax refill centres.... \$4,000 00		
		Burial of indigent patients and ex-patients from unorganized territory or without municipal residence..... 500 00		
		Pneumothorax Centres..... 600 00		
		Pneumothorax refills on indigent ex-patients of sanatoria; reimbursement to municipalities and direct payment to physicians or clinics for refills on indigent patients from unorganized territory without municipal residence..... 80,000 00		
		Special examinations requested by the Department including X-rays..... 2,000 00		
		Board, lodging and medical care for indigent ex-patients of sanatoria from unorganized territory or without municipal residence..... 15,000 00		
		Clothing for indigent ex-patients of sanatoria from unorganized territory or without municipal residence.... 1,500 00		
		Expenses of Proceedings under Sec. 54 of Sanatoria for Consumptives Act.. 1,000 00		
			188,500 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
73		TUBERCULOSIS PREVENTION BRANCH—Continued	\$ c.	\$ c.
		Ottawa Unit		
	5	Salaries.....	5,900 00	
	6	Travelling expenses.....	1,200 00	
	7	Maintenance.....	3,000 00	
		Purchase of supplies.....\$ 1,500 00		
		Freight, express, cartage.....200 00		
		Rent and fuel.....860 00		
		Janitor service.....240 00		
		Miscellaneous.....200 00		
			10,100 00	
		Belleville Unit		
	8	Salaries.....	5,900 00	
	9	Travelling expenses.....	1,000 00	
	10	Maintenance.....	3,350 00	
		Purchase of supplies.....\$ 2,230 00		
		Freight, express, cartage.....200 00		
		Rent, fuel.....720 00		
		Miscellaneous.....200 00		
			10,250 00	
		North Bay Unit		
	11	Salaries.....	5,600 00	
	12	Travelling expenses.....	1,300 00	
	13	Maintenance.....	3,350 00	
		Purchase of supplies.....\$ 2,400 00		
		Freight, express, cartage.....400 00		
		Rent, fuel.....250 00		
		Miscellaneous.....300 00		
			10,250 00	
		Timmins Unit		
	14	Salaries.....	3,800 00	
	15	Travelling Expenses.....	800 00	
	16	Maintenance.....	5,040 00	
		Supplies.....\$ 3,000 00		
		Freight, express, cartage.....300 00		
		Rent and fuel.....1,000 00		
		Janitor service.....240 00		
		Miscellaneous.....500 00		
			9,640 00	
		Fort William Unit		
	17	Salaries.....	5,600 00	
	18	Travelling expenses.....	1,000 00	
	19	Maintenance.....	4,150 00	
		Supplies.....\$ 2,600 00		
		Freight, express, cartage.....400 00		
		Rent and fuel.....660 00		
		Janitor service.....120 00		
		Miscellaneous.....370 00		
			10,750 00	
			239,490 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44			
			Ordinary Expenditure			
			To be Voted		Statutory	
74		INDUSTRIAL HYGIENE BRANCH	\$	c.	\$	c.
		Salaries:				
	1	Permanent.....	71,700	00		
	2	Travelling expenses.....	15,000	00		
	3	Maintenance.....	13,600	00		
		Stationery, printing.....\$ 600 00				
		Telephone, telegraph.....200 00				
		Freight, express, cartage.....100 00				
		Purchase of supplies.....10,980 00				
		Rent.....720 00				
		Miscellaneous.....1,000 00				
			100,300	00		
75		SANITARY ENGINEERING BRANCH				
		Salaries:				
	1	Permanent.....	35,600	00		
	2	Travelling expenses.....	13,000	00		
	3	Maintenance.....	4,600	00		
		Stationery, printing.....\$ 1,300 00				
		Freight, express, cartage.....800 00				
		Purchase of supplies.....2,100 00				
		Miscellaneous.....400 00				
			53,200	00		
76		LABORATORY BRANCH				
		Salaries:				
	1	Permanent.....	150,000	00		
	2	Travelling expenses.....	3,000	00		
	3	Maintenance.....	42,000	00		
		Stationery, printing.....\$ 6,000 00				
		Freight, express, cartage.....500 00				
		Purchase of supplies.....35,000 00				
		Miscellaneous.....500 00				
			195,000	00		
77		LABORATORY DIVISIONS				
		Ottawa				
	1	Salaries.....	24,000	00		
	2	Travelling Expenses.....	200	00		
	3	Maintenance.....	6,250	00		
		Stationery, printing.....\$ 700 00				
		Postage.....400 00				
		Freight, express, cartage.....150 00				
		Supplies.....4,500 00				
		Miscellaneous.....500 00				
			30,450	00		

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$	c.
77		LABORATORY DIVISIONS—Continued		
		Fort William		
	4	Salaries	12,500	00
	5	Travelling expenses	200	00
	6	Maintenance	5,150	00
		Stationery, printing	\$ 200	00
		Postage	400	00
		Freight, express and cartage	200	00
		Supplies	4,150	00
		Miscellaneous	200	00
			17,850	00
		Kingston		
	7	Salaries	14,300	00
	8	Travelling Expenses	600	00
	9	Maintenance	6,900	00
		Stationery, printing	\$ 600	00
		Postage	300	00
		Freight, express, cartage	200	00
		Supplies	4,800	00
		Miscellaneous	1,000	00
			21,800	00
		North Bay		
	10	Salaries	11,400	00
	11	Travelling expenses	200	00
	12	Maintenance	5,150	00
		Stationery, printing	\$ 200	00
		Postage	400	00
		Freight, express and cartage	200	00
		Supplies	4,150	00
		Miscellaneous	200	00
			16,750	00
		Sault Ste. Marie		
	13	Salaries	7,000	00
	14	Travelling expenses	200	00
	15	Maintenance	2,100	00
		Stationery, printing	\$ 200	00
		Freight, express, cartage	100	00
		Supplies	1,600	00
		Miscellaneous	200	00
			9,300	00
		Timmins		
	16	Salaries	7,450	00
	17	Travelling expenses	200	00
	18	Maintenance	5,150	00
		Stationery	\$ 200	00
		Freight, express	200	00
		Postage	400	00
		Supplies	4,150	00
		Miscellaneous	200	00
			12,800	00

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
77		LABORATORY DIVISIONS—Continued	\$	c.
		Western University, London		
	19	Maintenance.....	5,000	00
		Supplies.....\$ 4,100 00		
		Freight, express, cartage..... 200 00		
		Postage and miscellaneous..... 700 00		
			5,000	00
		Queen's University, Kingston		
	20	Maintenance.....	1,000	00
		Supplies.....\$ 850 00		
		Postage and miscellaneous..... 150 00		
			1,000	00
		Grants:		
	21	Public Health Laboratory, Queen's University, Kingston.....	5,000	00
	22	Public Health Laboratory, Peterborough.....	3,300	00
	23	Public Health Laboratory, Peterborough, for equipment, maintenance and supplies.....	1,500	00
	24	Public Health Laboratory, Institute of Public Health, Western University, London.....	7,000	00
	25	Belleville General Hospital Laboratory.....	2,000	00
	26	Belleville General Hospital Laboratory, for equipment, maintenance and supplies.....	1,500	00
	27	St. Catharines General Hospital Laboratory.....	2,500	00
	28	St. Catharines General Hospital Laboratory, for equipment, maintenance and supplies.....	1,500	00
	29	A Western Ontario Laboratory as approved by the Minister.....	3,000	00
	30	A Western Ontario Laboratory as approved by the Minister, for equipment, maintenance and supplies.....	1,500	00
			28,800	00
			143,750	00
			1,808,590	00
78		HOSPITALS BRANCH SUMMARY		27,000 00
		General Office.....	537,500	00
		Grants, etc.....	3,975,000	00
		General expenses—Ontario Hospitals.....	58,800	00
79-94		Ontario Hospitals.....	6,206,800	00
78		GENERAL OFFICE	10,778,100	00
		Salaries:		
	1	Permanent.....	52,500	00
	2	Travelling expenses.....	10,000	00
	3	Maintenance.....	5,000	00
		Stationery and printing.....\$ 3,000 00		
		Telegraph and telephone..... 1,400 00		
		Miscellaneous..... 600 00		
	4	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses.....	12,000	00
	5	Cost of living bonus.....	457,000	00
	6	Unemployment insurance stamps.....	1,000	00
			537,500	00

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
78		GENERAL OFFICE—Continued	\$ c.	\$ c.
		Grants, etc.:		
	7	General Hospitals.....	950,000 00	
	8	Hospitals for Incurables.....	200,000 00	
	9	Maintenance of patients in Sanatoria for Con-		
		sumptives.....	2,730,000 00	
	10	Travelling and incidental expenses for the removal		
		and escort of indigent patients other than		
		residents in a municipality to and from Public		
		Hospitals, Hospitals for Incurables, Conva-		
		lescent Hospitals and for the expense of burial,		
		not exceeding \$30.00 in each case, of such		
		indigent patients when their death occurs in such		
		institutions and for a payment, not exceeding		
		\$15.00 in each case, towards the expense of any		
		burial provided by The Last Post Fund.....	4,500 00	
	11	Hospital for Sick Children, Toronto, to pay ex-		
		penses incurred during the year ending Decem-		
		ber 31, 1943, in connection with the Out-Patients		
		Branch, as may be directed by the Lieutenant-		
		Governor in Council.....	8,000 00	
	12	The Haven, Toronto, for feeble-minded women..	2,500 00	
	13	Canadian Red Cross Society.....	30,000 00	
	14	Canadian Association of Occupational Therapy ..	5,000 00	
	15	Special Grants to Municipalities in Territorial		
		Districts.....	45,000 00	
			3,975,000 00	
		General Expenses—Ontario Hospitals:		
	16	Board of Examiners, Training School for Nurses,		
		Ontario Hospitals, travelling and other expenses	750 00	
	17	Removal of patients to and from Ontario Hospitals,		
		and examination of patients from unorganized		
		districts.....	12,000 00	
	18	Clothing for Bailiffs removing patients.....	250 00	
	19	Grants to recovered indigent patients from Ontario		
		Hospitals and removal expenses to their legal		
		domicile.....	1,200 00	
	20	Provision for expenses in connection with con-		
		ventions held at various Institutions.....	100 00	
	21	Removal expenses of officials, in connection with		
		the Ontario Hospitals.....	2,500 00	
	22	Printing and stationery for Ontario Hospitals....	25,000 00	
	23	Grants to schools for education of children of		
		Ontario Hospitals' staff.....	7,500 00	
	24	Transport Service.....	6,000 00	
	25	Unforeseen and unprovided as may be directed by		
		the Minister.....	3,500 00	
			58,800 00	
79		ONTARIO HOSPITALS		
		BRAMPTON		
	1	Salaries:		
		Permanent.....	2,050 00	
	2	Maintenance.....	1,850 00	
		Supplies..... \$1,500 00		
		Repairs..... 350 00		
			3,900 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
80		BROCKVILLE		
	1	Salaries.....	301,600 00	
		Permanent..... \$170,000 00		
		Temporary..... 131,600 00		
	2	Maintenance.....	170,500 00	
		Supplies..... \$163,500 00		
		Repairs..... 7,000 00		
			472,100 00	
81		COBOURG		
	1	Salaries.....	100,400 00	
		Permanent..... \$ 60,000 00		
		Temporary..... 40,400 00		
	2	Maintenance.....	85,000 00	
		Supplies..... \$80,000 00		
		Repairs..... 5,000 00		
			185,400 00	
82		FORT WILLIAM		
	1	Salaries.....	42,700 00	
		Permanent..... \$25,000 00		
		Temporary..... 17,700 00		
	2	Maintenance.....	33,200 00	
		Supplies..... \$30,800 00		
		Repairs..... 2,400 00		
			75,900 00	
83		HAMILTON		
	1	Salaries.....	339,700 00	
		Permanent..... \$220,000 00		
		Temporary..... 119,700 00		
	2	Maintenance.....	238,200 00	
		Supplies..... \$226,700 00		
		Repairs..... 11,500 00		
			577,900 00	
84		KINGSTON		
	1	Salaries.....	304,400 00	
		Permanent..... \$204,000 00		
		Temporary..... 100,400 00		
	2	Maintenance.....	199,300 00	
		Supplies..... \$189,300 00		
		Repairs..... 10,000 00		
			503,700 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
85		LANGSTAFF		
	1	Salaries.....	89,100 00	
		Permanent..... \$36,000 00		
		Temporary..... 53,100 00		
	2	Maintenance.....	80,000 00	
		Supplies..... \$75,000 00		
		Repairs..... 5,000 00		
			169,100 00	
86		LANGSTAFF—CONCORD UNIT		
	1	Salaries.....	17,000 00	
		Permanent..... \$11,000 00		
		Temporary..... 6,000 00		
	2	Maintenance.....	15,500 00	
		Supplies..... \$14,000 00		
		Repairs..... 1,200 00		
		Rent and taxes..... 300 00		
			32,500 00	
87		LONDON		
	1	Salaries.....	405,500 00	
		Permanent..... \$230,000 00		
		Temporary..... 175,500 00		
	2	Maintenance.....	254,000 00	
		Supplies..... \$240,000 00		
		Repairs..... 14,000 00		
			659,500 00	
88		NEW TORONTO		
	1	Salaries.....	345,200 00	
		Permanent..... \$156,000 00		
		Temporary..... 189,200 00		
	2	Maintenance.....	250,500 00	
		Supplies..... \$240,500 00		
		Repairs..... 10,000 00		
			595,700 00	
89		ORILLIA HOSPITAL SCHOOL		
	1	Salaries.....	326,900 00	
		Permanent..... \$216,000 00		
		Temporary..... 110,900 00		
	2	Maintenance.....	295,500 00	
		Supplies..... \$276,000 00		
		Repairs..... 10,000 00		
		Industries..... 9,500 00		
			622,400 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
90	1	ONTARIO HOSPITALS—Continued	\$	c.
		PENETANGUISHENE		
		Salaries.....	165,800	00
		Permanent.....\$132,000 00		
		Temporary.....33,800 00		
	2	Maintenance.....	126,500	00
		Supplies.....\$121,500 00		
		Repairs.....5,000 00		
91	1	TORONTO		
		Salaries.....	302,500	00
		Permanent.....\$170,500 00		
		Temporary.....132,000 00		
			292,300	00
	2	Maintenance.....	202,200	00
		Supplies.....\$194,700 00		
		Repairs.....7,500 00		
92	1	WHITBY		
		Salaries.....	441,500	00
		Permanent.....\$250,000 00		
		Temporary.....191,500 00		
			504,700	00
	2	Maintenance.....	305,000	00
		Supplies.....\$295,000 00		
		Repairs.....10,000 00		
93	1	WOODSTOCK		
		Salaries.....	416,000	00
		Permanent.....\$240,000 00		
		Temporary.....176,000 00		
			746,500	00
	2	Maintenance.....	212,800	00
		Supplies.....\$204,100 00		
		Repairs.....8,700 00		
94	1	TORONTO PSYCHIATRIC		
		Salaries.....	103,400	00
		Permanent.....\$ 70,000 00		
		Temporary.....33,400 00		
			33,000	00
	2	Maintenance.....		
		Supplies.....\$32,100 00		
		Repairs.....900 00		
			136,400	00
			6,206,800	00
			10,778,100	00
			1,808,590	00
			12,586,690	00
				27,000 00
				27,000 00

VI.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
95		Main Office.....	406,800 00	153,000 00
96		Division Offices.....	302,000 00	7,828,000 00
97		Municipal Roads Branch.....	60,000 00	4,940,000 00
98		Gasoline Tax Branch.....	55,000 00	20,000 00
99		Miscellaneous Permits Branch.....	15,000 00	16,000 00
100		Motor Vehicles Branch.....	130,000 00	113,000 00
			968,800 00	13,070,000 00
95		MAIN OFFICE		
	1	Salaries.....	300,000 00	
	S	Minister.....		8,000 00
	S	Travelling Expenses.....		65,000 00
	S	Maintenance.....		65,000 00
	S	Contingencies.....		10,000 00
		Grants:		
	2	Ontario Good Roads Association.....	300 00	
	3	Canadian Good Roads Association.....	1,500 00	
	S	Traffic Census.....		5,000 00
	4	Cost of living bonus—entire Department.....	100,000 00	
	5	Unemployment insurance stamps.....	5,000 00	
			406,800 00	153,000 00
96		DIVISION OFFICES		
		Salaries:		
	1	Permanent.....	290,000 00	
	S	Maintenance:		
		King's Highways and Development Roads.....		7,828,000 00
	2	City of Niagara Falls—compensation for loss of taxes	12,000 00	
			302,000 00	7,828,000 00
97		MUNICIPAL ROADS BRANCH		
	1	Salaries.....	60,000 00	
	S	Travelling expenses.....		35,000 00
	S	Maintenance.....		2,000 00
	S	Long Point Park, Repairs to Bridges.....		3,000 00
	S	Subsidies in Aid of—		
		County Roads and Township Roads and Indian Reserves.....		4,900,000 00
			60,000 00	4,940,000 00
98		GASOLINE TAX BRANCH		
	1	Salaries.....	55,000 00	
	S	Travelling expenses.....		15,000 00
	S	Maintenance.....		5,000 00
			55,000 00	20,000 00

VI.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
99		MISCELLANEOUS PERMITS BRANCH		
	1	Salaries.....	15,000 00	13,000 00
	S	Travelling expenses.....		3,000 00
	S	Maintenance.....		
			15,000 00	16,000 00
100		MOTOR VEHICLES BRANCH		
	1	Salaries.....	130,000 00	16,000 00
	S	Travelling expenses.....		50,000 00
	S	Maintenance.....		5,000 00
	S	Safety Committee Advertising, etc.....		40,000 00
	S	Automobile Markers and Supplies.....		2,000 00
	S	Fees, etc.....		
			130,000 00	113,000 00
			968,800 00	13,070,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Capital Payments	
			To be Voted	Statutory
			\$ c.	\$ c.
S		SUMMARY		
		Division Offices.....		3,000,000 00
		Municipal Roads Branch.....		1,000,000 00
				4,000,000 00
S		DIVISION OFFICES		
	S	Construction: King's Highways, and Development Roads:...		3,000,000 00
S		MUNICIPAL ROADS BRANCH		
	S	Subsidies in aid of County Roads and Township Roads and Indian Reserves.....		1,000,000 00
				4,000,000 00

VII.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
101		MAIN OFFICE		
	1	Salaries	45,400 00	
		Permanent.....\$41,100 00		
		Temporary.....4,300 00		
	2	Travelling expenses.....	5,500 00	
	3	Maintenance.....	3,700 00	
		Books, magazines, papers.....\$ 400 00		
		Maintenance of equipment.....300 00		
		Purchase of equipment.....400 00		
		Stationery, printing.....1,200 00		
		Telephone, telegraph.....300 00		
		Insurance enquiries and miscellaneous. 1,100 00		
	4	Printing Annual Reports embodying financial statements of insurance, loan and trust corporations, licenses, forms, etc.....	6,000 00	
	5	Grant to Association of Superintendents of Insurance of the provinces of Canada toward expense of annual conference.....	100 00	
	6	Cost of living bonus	3,300 00	
	7	Unemployment insurance stamps.....	100 00	
			64,100 00	

VIII.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
102		SUMMARY		
		Main Office.....	102,676 55	8,000 00
		Branches:		
103		Industry and Labour Board.....	8,305 00	
104		Apprenticeship Branch.....	36,755 00	
105		Boiler Inspection.....	30,250 00	
106		Factory Inspection.....	10,970 00	
107		Board of Examiners of Operating Engineers.....	34,830 00	
108		Minimum Wage Branch.....	22,495 00	
109		Composite Inspection Division.....	115,950 00	
110		War Emergency Training.....	50,000 00	
111		Dominion-Provincial Youth Training.....	25,000 00	
			437,231 55	8,000 00
102		MAIN OFFICE		
	1	Salaries.....	47,400 00	
	S	Minister.....		8,000 00
		Permanent.....\$43,400 00		
		Temporary.....4,000 00		
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	7,490 00	
		Freight, express, cartage.....\$ 10 00		
		Maintenance of equipment.....100 00		
		Purchase of equipment.....500 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....3,000 00		
		Rents.....480 00		
		Miscellaneous.....1,400 00		
		General Stores:		
	4	Purchase of stationery, printing and supplies for all Branches.....	7,000 00	
	5	Investigations, library publications, journals, subscriptions, dues, membership fees, etc.....	1,000 00	
	6	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....	231 55	
	7	Advertising, educational work, conferences, speakers, publicity, administration of justice, witnesses and interpreters in the Department of Labour, including Apprenticeship Branch, Factory Inspection Branch, Boiler Inspection Branch, Board of Examiners of Operating Engineers, and the administration of the Private Employment Agencies Act.....	3,000 00	
	8	Litigation of Constitutional and other questions....	5 00	
	9	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses.....	2,000 00	
	10	Cost of living bonus—entire Department.....	25,000 00	
	11	Unemployment insurance stamps.....	400 00	
		Grants:		
	12	Warriors' Day Council.....	250 00	
	13	National Labour Day Committee.....	100 00	
	14	International Labour Day Celebration Committee.....	300 00	
	15	Miscellaneous.....	500 00	
			102,676 55	8,000 00

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
103		INDUSTRY AND LABOUR BOARD		
	1	Salaries.....	7,700 00	
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	405 00	
		Freight, express, cartage..... \$ 5 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 50 00		
		Stationery, printing..... 150 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 50 00		
			8,305 00	
104		APPRENTICESHIP BRANCH		
	1	Salaries.....	24,475 00	
		Permanent..... \$17,775 00		
		Temporary..... 6,700 00		
	2	Advisory Committees—per diem allowances.....	3,000 00	
	3	Travelling expenses.....	5,600 00	
	4	Maintenance.....	3,680 00	
		Freight, express, cartage..... \$ 5 00		
		Maintenance of equipment..... 25 00		
		Purchase of equipment..... 200 00		
		Stationery, printing..... 3,000 00		
		Telegraph, telephone..... 100 00		
		Rent..... 180 00		
		Postage..... 20 00		
		Miscellaneous..... 150 00		
			36,755 00	
105		BOILER INSPECTION BRANCH		
	1	Salaries.....	21,725 00	
		Permanent..... \$18,925 00		
		Temporary..... 2,800 00		
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	2,525 00	
		Freight, express, cartage..... \$ 10 00		
		Maintenance of equipment..... 25 00		
		Purchase of equipment..... 100 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 300 00		
		Miscellaneous..... 90 00		
			30,250 00	

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
106		FACTORY INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries.....	8,650 00	
		Permanent..... \$ 7,150 00		
		Temporary..... 1,500 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	2,220 00	
		Freight, express, cartage..... \$ 15 00		
		Maintenance of equipment..... 20 00		
		Purchase of equipment..... 100 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 60 00		
		Miscellaneous..... 25 00		
107	4	Building Trades Protection Act.....	50 00	
			10,970 00	
		BOARD OF EXAMINERS OF OPERATING ENGINEERS		
	1	Salaries.....	24,750 00	
		Permanent..... \$23,250 00		
		Temporary..... 1,500 00		
	2	Travelling expenses.....	5,275 00	
	3	Maintenance.....	4,805 00	
		Freight, express, cartage..... \$ 20 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 150 00		
		Stationery, printing..... 4,500 00		
108		Telegraph, telephone..... 35 00		
		Miscellaneous..... 50 00		
			34,830 00	
		MINIMUM WAGE BRANCH		
	1	Salaries.....	18,250 00	
		Permanent..... \$16,650 00		
		Temporary..... 1,600 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	2,245 00	
		Books, magazines and papers..... \$ 5 00		
		Freight, express, cartage..... 5 00		
		Maintenance of equipment..... 25 00		
		Purchase of equipment..... 100 00		
		Stationery, printing..... 1,800 00		
		Telegraph, telephone..... 40 00		
		Legal and witness fees..... 180 00		
		Postage..... 40 00		
		Miscellaneous..... 50 00		
			22,495 00	

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
109		COMPOSITE INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries.....	76,775 00	
		Permanent..... \$69,375 00		
		Temporary..... 7,400 00		
	2	Travelling expenses.....	36,000 00	
	3	Maintenance.....	3,175 00	
		Freight, express, cartage..... \$ 60 00		
		Maintenance of equipment..... 40 00		
		Purchase of equipment..... 250 00		
		Stationery, printing..... 1,350 00		
		Telegraph, telephone..... 400 00		
		Postage..... 25 00		
		Rent..... 750 00		
		Miscellaneous..... 300 00		
			115,950 00	
110	1	War Emergency Training.....	50,000 00	
111	1	Dominion-Provincial Youth Training Programme..	25,000 00	
			437,231 55	8,000 00

IX.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
112		Main Office.....	305,775 92	8,000 00
113-126		Field Services.....	2,728,150 00	
127		War Emergency Training and Reconstruction.....	500,000 00	
			3,533,925 92	8,000 00
		MAIN OFFICE		
112		(Administration Services and Undistributed Expenditures)		
	1	Salaries.....	105,025 92	
	S	Minister.....		8,000 00
		Permanent.....	\$ 83,100 92	
		Temporary.....	21,925 00	
	2	Travelling expenses.....	4,000 00	
	3	Maintenance and operating.....	25,000 00	
		Stationery and printing.....	\$ 11,250 00	
		Advertising.....	3,000 00	
		Telegraph, telephone and postage.....	1,500 00	
		Express, freight and cartage.....	250 00	
		Maintenance of equipment.....	1,000 00	
		Equipment purchases.....	6,000 00	
		Miscellaneous.....	2,000 00	
	4	Moving expenses of officials.....	750 00	
	5	Grants to University Ranger School.....	1,000 00	
	6	Damage and Other Claims, Sundry Contingencies, etc.	7,500 00	
	7	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	16,000 00	
	8	Timber trade extension and investigation.....	500 00	
	9	Legal fees and expenses.....	200 00	
	10	Rewards (to be paid as may be directed by the Lieutenant-Governor in Council).....	300 00	
	11	Cost of living bonus, entire department.....	130,000 00	
	12	Unemployment insurance stamps.....	500 00	
	13	Provision for return of payments made under Section 3 of The Provincial Land Tax Act by property owners of Manitoulin Island declared exempt under Section 4 of this Act.....	15,000 00	
			305,775 92	8,000 00
		MINISTER'S AND DEPUTY'S OFFICES		
		Salaries:		
		Minister.....	\$ 8,000 00	
		Permanent.....	10,800 00	
			\$ 18,800 00	
		OPERATION AND PERSONNEL BRANCH		
		Salaries:		
		Permanent.....	\$ 36,450 00	
		Temporary.....	5,000 00	
			\$ 41,450 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
		OPERATION AND PERSONNEL BRANCH—Continued				
		Maintenance:				
		Stationery and printing.....	\$ 11,250	00		
		Advertising.....	3,000	00		
		Maintenance of equipment.....	1,000	00		
		Equipment purchases.....	6,000	00		
			\$ 21,250	00		
		Moving expenses of officials.....	\$ 750	00		
		Grants to University Ranger School....	\$ 1,000	00		
		Compensation, medical, hospital and other ac- counts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	\$ 16,000	00		
		Timber trade extension and investigation	\$ 500	00		
		Rewards (to be paid as may be directed by the Lieu- tenant-Governor in Council)	300	00		
			\$ 81,250	00		
		Salaries: ACCOUNTS BRANCH				
		Permanent.....	\$ 34,350	92		
		Temporary.....	10,225	00		
			\$ 44,575	92		
		Travelling expenses.....	\$ 4,000	00		
		Maintenance:				
		Telegraph, telephone and postage.....	\$ 1,500	00		
		Express, freight and cartage.....	250	00		
		Miscellaneous.....	2,000	00		
			3,750	00		
		Damage and other claims, sundry Con- tingencies, etc.....	\$ 7,500	00		
		Cost of living bonus—entire Department	\$ 130,000	00		
		Unemployment insurance stamps.....	\$ 500	00		
		Provision for return of payments made under Section 3 of The Provincial Land Tax Act by property owners of Mani- toulain Island declared exempt under Section 4 of this Act.....	15,000	00		
			\$ 205,325	92		
		Salaries: LAW BRANCH				
		Permanent.....	\$ 1,500	00		
		Temporary.....	6,700	00		
			\$ 8,200	00		
		Legal fees and expenses.....	\$ 200	00		
			\$ 8,400	00		

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
113		FIELD SERVICES		
		LAND AND RECREATIONAL AREAS BRANCH		
	1	Salaries	28,750 00	
		Permanent	\$ 21,725 00	
		Temporary	7,025 00	
	2	Travelling expenses	2,000 00	
	3	Maintenance and operating	5,000 00	
	4	Commutation of Veterans' Land Grants	100 00	
	5	Annuities and bonuses to Indians under Treaty No. 9	24,000 00	
			59,850 00	
114		SURVEYS BRANCH		
	1	Salaries	51,409 00	
		Permanent	\$ 45,709 00	
		Temporary	5,700 00	
	2	Grant—Board of Surveyors	200 00	
	3	Aerial surveys, salaries, maintenance, operating, etc.	5,000 00	
	4	Ground surveys, miscellaneous expenses	20,000 00	
			76,609 00	
115		FOREST RESEARCH BRANCH		
	1	Salaries—Permanent	9,800 00	
	2	Salaries, maintenance, operating, etc.	2,500 00	
			12,300 00	
116		FOREST PROTECTION BRANCH General Office		
	1	Salaries	10,617 00	
		Permanent	\$ 9,617 00	
		Temporary	1,000 00	
	2	Travelling expenses	2,000 00	
	3	Maintenance	2,000 00	
			14,617 00	
117		TIMBER MANAGEMENT BRANCH General Office		
	1	Salaries	29,325 00	
		Permanent	\$ 24,825 00	
		Temporary	4,500 00	
	2	Travelling expenses	5,000 00	
	3	Maintenance	2,500 00	
			36,825 00	
118		FOREST PROTECTION AND TIMBER MANAGEMENT BRANCHES		
		FIELD OPERATIONS (Including Provincial Parks) Basic Organization (Including Algonquin Park)		
	1	Salaries	939,850 00	
		Permanent	\$ 260,833 00	
		Temporary	679,017 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
118		FOREST PROTECTION AND TIMBER MANAGEMENT BRANCHES—Continued	\$ c.	\$ c.
	2	Travelling expenses.....	75,000 00	
	3	Maintenance and operating.....	225,900 00	
		Stationery and printing..... \$ 5,000 00		
		Telephone, telegraph and postage..... 17,000 00		
		Express, freight and cartage..... 6,000 00		
		Rent..... 8,000 00		
		Gasoline and oil..... 35,000 00		
		Maintenance of equipment..... 53,000 00		
		Equipment Purchases—General..... 8,000 00		
		“ “ —Special..... 25,000 00		
		Improvements..... 50,000 00		
		Provisions..... 10,000 00		
		Miscellaneous..... 8,900 00		
			1,240,750 00	
119		Extra Fire Fighting		
	1	Salaries—Temporary.....	125,000 00	
	2	Travelling expenses.....	7,000 00	
	3	Maintenance and operating.....	68,000 00	
		Telephone, telegraph and postage..... \$ 1,000 00		
		Express, freight and cartage..... 8,000 00		
		Gasoline and oil..... 2,000 00		
		Maintenance of equipment..... 500 00		
		Equipment purchases..... 2,500 00		
		Provisions..... 54,000 00		
120		Scaling	200,000 00	
	1	Salaries—Temporary.....	175,000 00	
	2	Travelling expenses.....	15,000 00	
	3	Maintenance and operating.....	4,000 00	
		Stationery and printing..... \$ 200 00		
		Telephone, telegraph and postage..... 500 00		
		Express, freight and cartage..... 100 00		
		Gasoline and oil..... 1,000 00		
		Maintenance of equipment..... 500 00		
		Equipment purchases..... 1,000 00		
		Miscellaneous..... 700 00		
			194,000 00	
121		Rondeau Provincial Park		
	1	Salaries.....	9,925 00	
		Permanent..... \$ 4,225 00		
		Temporary..... 5,700 00		
	2	Maintenance and operating.....	4,500 00	
			14,425 00	

IX.—DEPARTMENT OF LAND AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
122		FOREST PROTECTION AND TIMBER MANAGEMENT BRANCHES—Continued	\$ c.	\$ c.
		Ipferwash Beach Provincial Park		
	1	Salaries.....	2,000 00	
		Permanent.....\$ 48 00		
		Temporary.....1,952 00		
	2	Maintenance and operating.....	1,500 00	
			3,500 00	
123		Clearing Townsites and Removal of Fire Hazards		
	1	Salaries, etc., maintenance and operating.....	15,000 00	
		Forest Protection and Timber Management Branches, Field Operations—Total..	1,667,675 00	
		Total—including General Office.....	1,719,117 00	
124		AIR SERVICE BRANCH		
	1	Salaries.....	166,271 00	
		Permanent.....\$ 91,271 00		
		Temporary.....75,000 00		
	2	Travelling expenses.....	3,500 00	
	3	Maintenance and operating.....	112,850 00	
		Stationery and printing.....\$ 700 00		
		Telephone, telegraph and postage.....1,900 00		
		Express, freight and cartage.....1,200 00		
		Rent.....300 00		
		Gasoline and oil.....41,000 00		
		Maintenance of equipment.....31,550 00		
		Equipment purchases—General.....1,500 00		
		“ “ —Special.....23,500 00		
		New buildings and permanent improve- ments.....2,400 00		
		Miscellaneous.....8,800 00		
			282,621 00	
125		REFORESTATION AND CONSERVATION BRANCH		
		General Office		
	1	Salaries.....	16,153 00	
		Permanent.....\$ 15,153 00		
		Temporary.....1,000 00		
		Field Operations		
	2	Salaries.....	197,000 00	
		Permanent.....\$ 17,942 00		
		Temporary.....179,058 00		
	3	Travelling expenses.....	12,500 00	
	4	Maintenance and operating.....	57,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
125		REFORESTATION AND CONSERVATION BRANCH —Continued	\$ c.	\$ c.
		Field Operations—Continued		
		Stationery and printing.....	\$ 4,000 00	
		Telephone, telegraph and postage.....	1,500 00	
		Express, freight and cartage.....	2,000 00	
		Rent.....	600 00	
		Gasoline and oil.....	3,000 00	
		Maintenance of equipment.....	20,000 00	
		Equipment purchases.....	3,000 00	
		New buildings and permanent improve- ments.....	6,900 00	
		Seed collecting.....	7,000 00	
		Seed beds and tree shipping.....	7,000 00	
		Miscellaneous.....	2,000 00	
			282,653 00	
126		LIGNITE DEVELOPMENT		
	1	Salaries—Temporary.....	60,000 00	
	2	Maintenance, operating, etc.....	235,000 00	
			295,000 00	
		Total—Field Services.....	2,728,150 00	
127	1	War emergency training and reconstruction.....	500,000 00	
		Total—Ordinary Expenditures.....	3,533,925 92	8,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
128		Surveys Branch.....	3,000 00	
129		Law Branch.....	500 00	
			3,500 00	
128		SURVEYS BRANCH		
	1	Lac Seul Storage Dam: Control and maintenance.....	3,000 00	
			3,000 00	
129		LAW BRANCH		
	1	To provide for acquiring flowage easements and dis- charging claims of owners of riparian lands in Ontario below the outlets of Lake of the Woods affected by regulations under The Lake of the Woods Control Board Act.....	500 00	
		Total—Capital Payments.....	3,500 00	

X.—DEPARTMENT OF LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
130		Office of the Speaker.....	259,300 00	
131		Office of the Legislative Counsel	14,200 00	
132		Office of Crown-in-Chancery.....	5,400 00	
			278,900 00	
130		OFFICE OF THE SPEAKER		
	1	Salaries.....	21,775 00	
		The Speaker..... \$2,500 00		
		Permanent..... 17,200 00		
		Temporary..... 2,075 00		
	2	Clerks of Committees, Sergeant-at-Arms, Mes- sengers, Pages, Sessional Writers, etc.....	5,000 00	
	3	Indemnities—Members, including mileage.....	187,000 00	
	4	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding....	35,000 00	
	5	Travelling expenses.....	100 00	
	6	Maintenance.....	4,500 00	
		Advertising..... \$200 00		
		Books, magazines, papers..... 250 00		
		Freight, express, cartage..... 150 00		
		Equipment..... 100 00		
		Telegraph and telephone..... 150 00		
		Rental machines for Session..... 200 00		
		Committee fees, etc..... 2,500 00		
		Miscellaneous..... 950 00		
	7	Allowance to Mr. Speaker in lieu of contingencies...	1,000 00	
	8	Legislative Committee for Art Purposes.....	425 00	
	9	Membership fees for Empire Parliamentary Associa- tion.....	750 00	
	10	Cost of living bonus—entire Department.....	3,650 00	
	11	Unemployment insurance stamps.....	100 00	
			259,300 00	
131		OFFICE OF THE LEGISLATIVE COUNSEL		
	1	Salaries.....	13,600 00	
		Permanent..... \$13,500 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	500 00	
		Books, magazines, papers..... \$150 00		
		Telegraph..... 25 00		
		Printing and stationery..... 200 00		
		Miscellaneous..... 125 00		
			14,200 00	

X.—DEPARTMENT OF LEGISLATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
132		OFFICE OF CROWN-IN-CHANCERY	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	5,200 00	
	2	Maintenance.....	200 00	
		Books, magazines, papers..... \$27 00		
		Equipment..... 25 00		
		Printing and stationery..... 75 00		
		Miscellaneous..... 73 00		
			5,400 00	
			278,900 00	

XI.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
133		OFFICE OF LIEUTENANT-GOVERNOR	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	5,000 00	
		Expenses:		
	2	Allowance for contingencies.....	5,000 00	
	3	Cost of living bonus.....	175 00	
			10,175 00	

XII.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
134		Main Office	150,950 00	8,000 00
		Branches:		
135		Geological	50,000 00	
136		Mines Inspection	44,500 00	
137		Laboratories	48,300 00	
138		Natural Gas Commissioner	19,500 00	
139		Sulphur Fumes Arbitrator	5,000 00	
140		Offices of Mining Recorders	36,000 00	
			354,250 00	8,000 00
134		MAIN OFFICE		
	1	Salaries	83,400 00	
	S	Minister		8,000 00
		Permanent	\$74,400 00	
		Temporary	9,000 00	
	2	Travelling expenses	4,000 00	
	3	Maintenance	42,850 00	
		Advertising	\$ 2,800 00	
		Subscriptions	350 00	
		Freight, express, cartage	500 00	
		Purchase, etc., maintenance of equip- ment	3,000 00	
		Printing and stationery	6,000 00	
		Telegraph and telephone	1,000 00	
		Publications, Maps, Reports, etc.	24,400 00	
		Mineral Collections including exhibi- tions	300 00	
		Moving expenses of officials	1,000 00	
		Expenses re forfeiture of mining claims ..	500 00	
		Miscellaneous	3,000 00	
	4	Grants, assistance, services, salaries, purchase of equipment, etc., in connection with opening up trails, clearing streams, routes and roads	300 00	
	5	Research work, investigations, salaries, equipment and expenses	300 00	
	6	Unforeseen and unprovided	2,000 00	
	7	Cost of living bonus—entire Department	18,000 00	
	8	Unemployment insurance stamps	100 00	
			150,950 00	8,000 00
135		GEOLOGICAL BRANCH		
	1	Salaries, equipment, travelling and other expenses of Geologists and assistants, including educational work	50,000 00	
		Salaries		
		Permanent	\$19,150 00	
		Temporary	13,000 00	
		Travelling Expenses	5,000 00	
		Survey parties—living expenses	3,200 00	
		Maintenance	9,650 00	
			50,000 00	

XII.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
136		MINES INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries, equipment, travelling and other expenses of Mine Inspectors and clerical staff.....	44,500 00	
		Salaries—Permanent.....\$ 33,000 00		
		Travelling Expenses.....8,500 00		
		Maintenance.....3,000 00		
			44,500 00	
137		LABORATORIES		
	1	Salaries, equipment, travelling and other expenses for the operation of laboratories.....	48,300 00	
		Provincial Assay Office, Toronto—		
		Salaries.....		
		Permanent.....\$8,300 00		
		Temporary.....3,700 00		
		Maintenance.....1,500 00		
		Cable Testing Laboratory, Toronto—		
		Salaries—Permanent.....4,800 00		
		Maintenance.....1,000 00		
		Temiskaming Testing Laboratory, Cobalt—		
		Salaries:		
		Permanent.....3,650 00		
		Temporary.....13,350 00		
		Maintenance.....7,000 00		
		Purchase and treatment of gold and silver ores.....5,000 00		
			48,300 00	
138		NATURAL GAS COMMISSIONER'S BRANCH		
	1	Salaries, equipment and expenses of the Natural Gas Commissioner and staff including expenses for enforcing The Natural Gas Conservation Act and The Well Drillers Act.	19,500 00	
		Salaries.....		
		Permanent.....\$10,500 00		
		Temporary.....3,500 00		
		Maintenance.....5500 00		
			19,500 00	
139		SULPHUR FUMES ARBITRATOR		
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76 (to be refunded by smelting companies).....	5,000 00	
		Salaries—Permanent.....\$3,500 00		
		Maintenance.....1,500 00		
			5,000 00	
140		OFFICES OF MINING RECORDERS		
	1	Salaries and expenses, and for buildings, land and repairs.....	36,000 00	
		Salaries—Permanent.....\$28,000 00		
		Temporary.....2,000 00		
		Maintenance.....6,000 00		
			36,000 00	
			354,250 00	8,000 00

XIII.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
141		Main Office.....	88,819 00	3,200,000 00
142		Ontario Municipal Board.....	26,528 00	
			115,347 00	3,200,000 00
141		MAIN OFFICE		
	1	Salaries.....	56,319 00	
		Permanent.....\$24,869 00		
		Temporary.....31,450 00		
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	13,100 00	
		Stationery, printing and supplies.....\$10,000 00		
		Telegraph and telephone.....400 00		
		Purchase of equipment and furniture..1,200 00		
		Miscellaneous.....1,500 00		
	4	Commissions and sundry investigations.....	2,000 00	
	5	Municipal schools.....	1,000 00	
		Grants:		
	6	Ontario Municipal Association.....	400 00	
	7	Association of Rural Municipalities.....	150 00	
	8	Municipal Finance Officers Association.....	150 00	
	9	Assessing Officers Association.....	400 00	
	S	Subsidy, (1 mill to cities, towns, townships and incorporated villages).....		3,200,000 00
	10	Cost of living bonus—entire Department.....	7,200 00	
	11	Unemployment insurance stamps.....	100 00	
			88,819 00	3,200,000 00
142		ONTARIO MUNICIPAL BOARD		
	1	Salaries:.....	23,328 00	
		Permanent.....\$21,078 00		
		Temporary.....2,250 00		
	2	Travelling expenses.....	1,200 00	
	3	Maintenance.....	2,000 00	
		Stationery, printing and supplies.....\$1,300 00		
		Telegraph and telephone.....60 00		
		Purchase of equipment and furniture..125 00		
		Miscellaneous.....515 00		
			26,528 00	
			115,347 00	3,200,000 00

XIV.—DEPARTMENT OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
143		Main Office.....	26,500 00	16,495 00
		Branches:		
144		Office of Executive Council.....	12,000 00	
145		Travel and Publicity Bureau.....	45,700 00	
146		Office of Civil Service Commissioner.....	14,400 00	
147		Office of King's Printer.....	32,600 00	
148		Office of Controller of Finances.....	11,910 00	
			143,110 00	16,495 00
143		MAIN OFFICE		
		Salaries:		11,995 00
	S	Prime Minister.....		
	1	Permanent.....	15,500 00	
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 200 00		
		Equipment..... 150 00		
		Stationery and printing..... 800 00		
		Telegraph and telephone..... 1,200 00		
		Miscellaneous..... 150 00		
	S	Administration—Public Service Superannuation Fund.....		4,500 00
	4	Sundry Investigations.....	100 00	
	5	Cost of living bonus—entire Department.....	8,000 00	
	6	Unemployment insurance stamps.....	100 00	
			26,500 00	16,495 00
144		OFFICE OF EXECUTIVE COUNCIL		
		Salaries:		
	1	Permanent.....	11,500 00	
	2	Maintenance.....	500 00	
		Stationery and printing..... \$450 00		
		Miscellaneous..... 50 00		
			12,000 00	
145		TRAVEL AND PUBLICITY BUREAU		
		Salaries.....	15,700 00	
	1	Permanent..... 12,000 00		
		Temporary..... 3,700 00		
	2	Printing and distributing booklets, etc.....	30,000 00	
			45,700 00	
146		OFFICE OF CIVIL SERVICE COMMISSIONER		
		Salaries:		
	1	Permanent.....	13,000 00	
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	1,200 00	
		Stationery and printing..... \$940 00		
		Equipment..... 250 00		
		Telegraph and telephone..... 10 00		
			14,400 00	

XIV.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
147		OFFICE OF THE KING'S PRINTER	\$ c.	\$ c.
		Salaries:		
	1	Permanent	24,000 00	
	2	Maintenance	2,000 00	
		Stationery and printing.....\$ 1,675 00		
		Equipment.....200 00		
		Freight and express.....25 00		
		Miscellaneous.....100 00		
	3	Cartage.....	100 00	
	4	Official Gazette.....	6,500 00	
148			32,600 00	
		OFFICE OF THE CONTROLLER OF FINANCES		
		Salaries:		
	1	Permanent.....	11,800 00	
	2	Maintenance.....	110 00	
		Stationery and printing.....\$ 100 00		
		Telegraph and telephone.....10 00		
			11,910 00	
			143,110 00	16,495 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Capital Payments	
			To be Voted	Statutory
S	S	SUMMARY		
		Main Office.....		975,000 00
				975,000 00
S	S	MAIN OFFICE		
		Ontario Public Service Superannuation Fund.....		975,000 00
				975,000 00

XV.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
149	1 S	Salaries.....	\$ 100,000 00	\$ c.
		Provincial Auditor.....		6,000 00
		Permanent.....\$ 95,000 00		
		Temporary.....5,000 00		
	2	Travelling expenses.....	3,600 00	
	3	Maintenance.....	3,200 00	
		Equipment.....\$ 600 00		
		Stationery and printing.....2,400 00		
		Miscellaneous.....200 00		
	4	Cost of living bonus.....	13,100 00	
	5	Unemployment insurance stamps.....	100 00	
			120,000 00	6,000 00

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
150		Main Office.....	71,085 00	
151		Registrar-General's Branch.....	93,455 00	1,000 00
			164,540 00	1,000 00
150		MAIN OFFICE		
	1	Salaries.....	46,500 00	
		Permanent.....\$ 41,000 00		
		Temporary.....5,500 00		
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	10,085 00	
		Books, magazines, papers.....\$ 175 00		
		Stationery, printing.....9,000 00		
		Equipment.....400 00		
		Telegraph, telephone.....300 00		
		Freight, express, cartage.....10 00		
		Miscellaneous.....200 00		
	4	Cost of living bonus—M.O. and Reg.-Gen. Branch.....	14,000 00	
	5	Unemployment insurance stamps.....	300 00	
			71,085 00	
151		REGISTRAR-GENERAL'S BRANCH		
	1	Salaries.....	79,485 00	
		Permanent.....\$ 63,225 00		
		Temporary.....16,260 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	13,920 00	
		Freight, express, cartage.....\$ 45 00		
		Stationery, printing.....8,965 00		
		Equipment.....1,270 00		
		Binding.....3,500 00		
		Money order charges.....15 00		
		Telegraph, telephone.....25 00		
		Miscellaneous.....100 00		
	S	Fees.....		1,000 00
		Division Registrars.....\$ 600 00		
		Registrars of Divorce Actions.....400 00		
			93,455 00	1,000 00
			164,540 00	1,000 00

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
		REFORMATORIES AND PRISONS BRANCH		
152		Main Office.....	246,000 00	
153		Board of Parole.....	17,000 00	
154		Ontario Reformatory, Guelph.....	818,000 00	
155		Mercer Reformatory, Toronto.....	186,000 00	
156		Industrial Farm, Burwash.....	405,000 00	
157		Ontario Training School for Boys—Bowmanville..	105,500 00	
158		Ontario Training School for Girls—Cobourg.....	71,000 00	
			1,848,500 00	
152		MAIN OFFICE		
	1	Salaries.....	37,000 00	
		Permanent..... \$34,000 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	3,000 00	
		General..... \$ 2,500 00		
		Removal expenses of officers in Insti- tutions..... 500 00		
	3	Maintenance.....	4,450 00	
		Freight, express, cartage..... \$ 10 00		
		Books, magazines, papers..... 40 00		
		Equipment..... 870 00		
		Stationery, printing, etc..... 3,000 00		
		Telegraph and telephone..... 500 00		
		Miscellaneous..... 30 00		
	4	Legal costs and expenses covering Sundry Investi- gations.....	200 00	
	5	Prisoners' Rehabilitation.....	4,000 00	
	6	Unforeseen and unprovided.....	300 00	
	7	Prisoners' removal and other expenses.....	38,500 00	
		Travelling and other expenses of bailiff and prisoners..... \$ 23,000 00		
		Railway fares, etc., of discharged prisoners..... 14,000 00		
		Treatment of prisoners in hospitals and sanatoria..... 1,500 00		
	8	Cost of living bonus—Reformatories and Prisons Branch.....	75,000 00	
	9	Unemployment insurance stamps.....	500 00	
	10	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	3,000 00	
		Grants:		
	11	Salvation Army for Prison and Police Court Work	7,500 00	
	12	Schools—City of Guelph and Guelph Township..	550 00	
	13	Training Schools.....	72,000 00	
			246,000 00	
153		BOARD OF PAROLE		
	1	Salaries.....	11,000 00	
		Permanent..... \$ 10,000 00		
		Temporary..... 1,000 00		

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
153		BOARD OF PAROLE—Continued		
	2	Allowance and expenses for Parole Board.....	4,000 00	
	3	Expenses of returning to prison parole violators and permit violators.....	200 00	
	4	Travelling expenses.....	1,200 00	
	5	Maintenance.....	600 00	
		Freight, express, cartage.....\$ 10 00		
		Books, magazines, papers..... 30 00		
		Equipment..... 130 00		
		Stationery, printing, etc..... 300 00		
		Telegraph and telephone..... 130 00		
			17,000 00	
154		ONTARIO REFORMATORIES GUELPH		
	1	Salaries.....	165,000 00	
		Permanent.....\$145,000 00		
		Temporary..... 20,000 00		
		General Maintenance:		
	2	Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	215,000 00	
		Repairs to buildings etc.		
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock; vehicles and farm implements.....	18,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	420,000 00	
			818,000 00	
155		MERCER—TORONTO		
	1	Salaries.....	46,000 00	
		Permanent.....\$38,000 00		
		Temporary..... 8,000 00		
		General Maintenance:		
	2	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation; equipment and contingencies; gratuities to inmates..	35,000 00	
		Repairs to Buildings etc.		
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	5,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations	100,000 00	
			186,000 00	

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		INDUSTRIAL FARM		
156		BURWASH		
	1	Salaries.....	160,000	00
		Permanent.....\$134,000 00		
		Temporary.....26,000 00		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	200,000	00
	3	Repairs to Buildings etc. Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	25,000	00
		INDUSTRIES		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	20,000	00
			405,000	00
		ONTARIO TRAINING SCHOOL FOR BOYS		
157		BOWMANVILLE		
	1	Salaries.....	30,000	00
		Permanent.....\$27,000 00		
		Temporary.....3,000 00		
	2	General Maintenance: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment and contingencies, including boys' travelling expenses and maintenance of boys in foster homes.....	75,000	00
	3	Repairs to buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; livestock, vehicles and farm implements.....	500	00
			105,500	00

XVI.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
158		ONTARIO TRAINING SCHOOL FOR GIRLS		
		COBOURG		
	1	Salaries.....	26,000 00	
		Permanent.....\$17,000 00		
		Temporary.....9,000 00		
	2	General Maintenance: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment, and contingencies, including girls' travelling expenses and maintenance of girls in foster homes.....	43,000 00	
	3	Repairs to buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; livestock, vehicles and farm implements.....	2,000 00	
			71,000 00	
			1,848,500 00	

XVII.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
159		Main Office.....	128,400 00	31,089,102 85
		Branches:		
160		Office of Budget Committee.....	8,000 00	
161		Motion Picture Censorship and Theatre Inspection.....	39,000 00	
162		Controller of Revenue Branch.....	230,000 00	
163		Post Office.....	174,792 00	
S		Savings Office.....		296,500 00
			580,192 00	31,385,602 85
159		MAIN OFFICE		
	1	Salaries.....	70,700 00	
	S	Minister.....		8,000 00
		Permanent..... \$66,000 00		
		Temporary..... 4,700 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	9,000 00	
		Advertising..... \$ 200 00		
		Equipment..... 500 00		
		Stationery and printing, etc..... 7,500 00		
		Telegraph and telephone..... 600 00		
		Miscellaneous..... 200 00		
	S	Railway Tax Distribution.....		10,000 00
	4	Premium on Fidelity Bonds.....	10,000 00	
		Public Debt:		
	S	Interest.....		27,726,590 28
	S	Foreign Exchange.....		1,687,727 13
	S	Sinking Fund Instalments and Railway Aid Certificates.....		1,260,685 44
	S	Public Service Superannuation Fund.....		396,100 00
	5	Miscellaneous (re Administration Guaranteed Debentures).....	500 00	
	6	Cost of living bonus.....	38,000 00	
	7	Unemployment insurance stamps.....	100 00	
			128,400 00	31,089,102 85
160		OFFICE OF BUDGET COMMITTEE		
	1	Salaries.....	7,550 00	
		Permanent..... \$6,000 00		
		Temporary..... 1,550 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	400 00	
		Stationery and printing..... \$ 320 00		
		Telegraph and telephone..... 10 00		
		Books, magazines, papers..... 20 00		
		Equipment..... 25 00		
		Miscellaneous..... 25 00		
			8,000 00	

XVII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
161		MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION	\$ c.	\$ c.
	1	Salaries.....	30,975 00	
		Permanent.....\$ 26,475 00		
		Temporary.....4,500 00		
	2	Travelling expenses.....	4,500 00	
	3	Maintenance.....	3,525 00	
		Books, magazines and papers.....\$ 125 00		
		Stationery, printing.....2,500 00		
		Telegraph and telephone.....200 00		
		Service on sound equipment.....300 00		
		Miscellaneous.....400 00		
			39,000 00	
162		CONTROLLER OF REVENUE BRANCH		
	1	Salaries.....	210,000 00	
		Permanent.....\$ 200,000 00		
		Temporary.....10,000 00		
	2	Travelling expenses.....	8,390 00	
	3	Maintenance.....	6,610 00	
		Books, magazines, papers.....\$ 450 00		
		Freight, express, cartage.....10 00		
		Purchase of equipment.....500 00		
		Equipment.....300 00		
		Stationery, printing.....5,000 00		
		Telegraph and telephone.....100 00		
		Miscellaneous.....250 00		
	4	Fees: Legal, valuations, arbitrations and mis- cellaneous services.....	5,000 00	
			230,000 00	
163		POST OFFICE		
	1	Salaries.....	14,052 00	
		Permanent.....\$ 12,252 00		
		Temporary.....1,800 00		
	2	Maintenance.....	160,740 00	
		Cartage.....\$ 25 00		
		Meter rental and supplies.....500 00		
		Postage.....160,000 00		
		Stationery.....190 00		
		Miscellaneous.....25 00		
			174,792 00	

XVII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
S		SAVINGS OFFICE Head Office and Branches	\$ c.	\$ c.
	S	Salaries.....		198,102 00
		Permanent.....\$189,502 00		
		Temporary.....8,600 00		
	S	Travelling expenses.....		1,600 00
	S	Maintenance.....		75,296 00
		Advertising.....\$ 1,000 00		
		Purchase of equipment.....500 00		
		Stationery and printing.....10,000 00		
		Telephone and telegraph.....60 00		
		Rent.....58,736 00		
		Postage.....1,000 00		
		Miscellaneous.....4,000 00		
	S	Cost of living bonus.....		21,402 00
	S	Unemployment insurance stamps.....		100 00
				296,500 00
			580,192 00	31,385,602 85
No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Capital Payments	
			To be Voted	Statutory
164		MAIN OFFICE	\$ c.	\$ c.
	S	Trust Fund Repayments:		
		Municipal Sinking Fund.....		402,631 79
	S	Loan advances:		
		Tile Drainage Debentures.....		50,000 00
		Guaranteed Debentures:		
	S	Municipal.....		12,809 66
	S	Sandwich, Windsor and Amherstburg Railway.....		2,253,815 13
	S	Housing.....		16,736 19
	S	School Boards.....		61,477 30
	1	Accountable Funds for Departments.....	800,000 00	
			800,000 00	2,797,470 07

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Capital Payments	
			To be Voted	Statutory
		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO	\$ c.	\$ c.
		SUMMARY		
	S	Bonus for Rural Primary and Secondary Lines.....		100,000 00
				100,000 00
S	S	Bonus for Rural Primary and Secondary Lines (as required).....		100,000 00
				100,000 00

XVIII.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
165		Main Office.....	270,400 00	
		Branches:		
166		Day Nurseries.....	182,500 00	
167		Children's Aid Branch.....	209,000 00	
168		Mothers' Allowances Commission.....	4,100,000 00	
169		Old Age Pensions Commission.....	4,760,000 00	
			9,521,900 00	
		MAIN OFFICE		
165				
	1	Salaries.....	20,000 00	
		Permanent..... \$17,200 00		
		Temporary..... 2,800 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	3,000 00	
		Purchase of equipment..... \$ 250 00		
		Stationery and printing..... 2,400 00		
		Telegraph and telephone..... 200 00		
		Miscellaneous..... 150 00		
	4	Maintenance of Indigents.....	15,000 00	
	5	Burial of Indigents.....	1,200 00	
	6	Transportation of Indigents.....	200 00	
	7	Rehabilitation of Indigents.....	5,000 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses..	1,000 00	
	9	Cost of living bonus—entire Department.....	36,000 00	
	10	Unemployment insurance stamps.....	500 00	
		Grants:		
	11	Refuges.....	90,000 00	
	12	Orphanages.....	65,000 00	
	13	Soldiers' Aid Commission for payment of travel- ling, office and other expenses of the Commission and for such other purposes as provided by the Soldiers' Aid Commission Act.....	25,000 00	
	14	Memorial wreaths.....	2,500 00	
	15	Boy Scouts' Association.....	2,500 00	
	16	Ontario Girl Guides' Association.....	1,000 00	
			270,400 00	
166		DAY NURSERIES BRANCH		
	1	Salaries.....	3,800 00	
	2	Travelling expenses.....	1,475 00	
	3	Maintenance.....	2,225 00	
		Purchase of equipment..... \$ 500 00		
		Stationery and printing..... 1,500 00		
		Telegraph and telephone..... 125 00		
		Miscellaneous..... 100 00		
	4	Day Nurseries maintenance.....	175,000 00	
			182,500 00	

XVIII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
167		CHILDREN'S AID BRANCH		
	1	Salaries.....	39,000 00	
		Permanent.....\$ 37,550 00		
		Temporary.....1,450 00		
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	4,000 00	
		Purchase of equipment.....\$ 925 00		
		Stationery and printing.....2,800 00		
		Telegraph and telephone.....175 00		
		Miscellaneous.....100 00		
	4	Services and expenses in connection with the administration of the Children's Protection Act of Ontario and the Children of Unmarried Parents Act, 1921, and Adoptions, including travelling expenses.....	90,000 00	
		Travelling expenses.....\$ 14,000 00		
		Maintenance.....75,400 00		
		Legal.....500 00		
		Miscellaneous.....100 00		
	5	Grant to be applied on the salaries of officers occupying the position of local superintendent and local officer as directed by the Lieutenant-Governor in Council.....	67,500 00	
	6	British child guests.....	5,000 00	
			209,000 00	
168		MOTHERS' ALLOWANCES COMMISSION		
	1	Salaries.....	95,000 00	
		Permanent.....\$50,000 00		
		Temporary.....45,000 00		
	2	Travelling expenses.....	38,000 00	
	3	Maintenance.....	17,000 00	
		Purchase of equipment.....\$ 3,000 00		
		Stationery and printing.....9,200 00		
		Telephone and telegraph.....150 00		
		Local board expenses.....3,500 00		
		Sundry administration.....1,000 00		
		Miscellaneous.....150 00		
	4	Allowances in accordance with the Mothers' Allowances Act.....	3,800,000 00	
	5	Medical services.....	150,000 00	
			4,100,000 00	

XVIII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-1944	
			Ordinary Expenditure	
			To be Voted	Statutory
169		OLD AGE PENSIONS COMMISSION		
	1	Salaries	150,000 00	
		Permanent..... \$95,000 00		
		Temporary..... 55,000 00		
	2	Travelling expenses.....	39,000 00	
	3	Maintenance.....	25,000 00	
		Purchase of equipment..... \$ 3,000 00		
		Stationery and printing..... 19,350 00		
		Telephone and telegraph..... 100 00		
		Registration fees..... 1,000 00		
		Sundry administration..... 1,250 00		
		Miscellaneous..... 300 00		
	4	Old Age Pensions and Pensions for the Blind, in accordance with the Old Age Pensions Act.....	4,185,500 00	
		Old Age Pensions..... \$4,095,000 00		
		Pensions for the Blind..... 90,500 00		
	5	Medical services.....	360,500 00	
			4,760,000 00	
			9,521,900 00	

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
170		Branches:		
		Old Age Pensions Commission.....	10,286,000 00	
170		OLD AGE PENSIONS COMMISSION		
	1	Old Age Pensions and Pensions for the Blind, in accordance with the Old Age Pensions Act.....	10,286,000 00	
		Old Age Pensions..... \$10,015,000 00		
		Pensions for the Blind..... 271,000 00		
			10,286,000 00	

XIX.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
171		Main Office.....	152,000 00	
172- 184		Public Buildings—maintenance and repairs.....	589,700 00	
			741,700 00	
171		MAIN OFFICE		
	1	Salaries.....	61,400 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	4,000 00	
		Advertising.....\$ 200 00		
		Blueprinting.....1,200 00		
		Books, magazines, papers.....50 00		
		Freight, express, cartage.....50 00		
		Purchase and maintenance of equipment.....100 00		
		Stationery, printing and binding.....1,500 00		
		Telegraph and telephone.....700 00		
		Miscellaneous.....200 00		
	4	Insurance and lightning rods.....	24,000 00	
	5	Local Improvement Taxes.....	500 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	100 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	4,400 00	
	9	Cost of living bonus—entire Department.....	55,000 00	
	10	Unemployment insurance stamps.....	1,000 00	
			152,000 00	
172		GENERAL SUPERINTENDENCE		
	1	Salaries.....	14,300 00	
		Permanent.....\$11,900 00		
		Temporary.....2,400 00		
	2	Services, travelling and other expenses.....	5,500 00	
			19,800 00	
173		LIEUTENANT-GOVERNOR'S APARTMENT		
	1	Salaries.....	2,800 00	
	2	Maintenance.....	1,000 00	
			3,800 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
174		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
	1	Administrative Services:		
		Salaries.....	22,500 00	
		Permanent.....	\$17,325 00	
		Temporary.....	5,175 00	
	2	Telephone Service.....	42,000 00	
	3	Typewriter inspection and repairs for all Depart- ments.....	4,000 00	
	4	Maintenance Staff:		
		Salaries.....	207,000 00	
		Permanent.....	\$65,000 00	
		Temporary.....	125,000 00	
		Casual.....	17,000 00	
	5	Maintenance.....	88,000 00	
		Fuel, light, gas, water and power....	\$72,000 00	
		Cleaning supplies upkeep of grounds	15,000 00	
		Furniture, furnishings and equip- ment for buildings.....	1,000 00	
		Mechanical Staff:		
		Salaries:		
	6	Permanent.....	7,400 00	
	7	Repairs and alterations.....	55,000 00	
			425,900 00	
175		OSGOODE HALL		
	1	Salaries.....	22,800 00	
		Permanent.....	\$13,000 00	
		Temporary.....	9,500 00	
		Casual.....	300 00	
	2	Maintenance.....	15,200 00	
		Fuel, light, water and power.....	\$ 6,000 00	
		Furniture, furnishings and equipment..	500 00	
		Telephone service.....	3,000 00	
		Cleaning of buildings and incidentals..	700 00	
		General repairs and alterations.....	5,000 00	
			38,000 00	
176		EDUCATIONAL BUILDINGS		
	1	Repairs and incidentals.....	5,200 00	
		Toronto, Normal School.....	\$ 300 00	
		Ottawa, Normal School.....	100 00	
		London Normal School.....	750 00	
		Hamilton Normal School.....	500 00	
		Peterborough Normal School.....	300 00	
		Stratford Normal School.....	300 00	
		North Bay Normal School.....	300 00	
		Belleville School for the Deaf.....	650 00	
		Brantford School for the Blind.....	1,000 00	
		Ontario Training School for Technical Teachers, Hamilton.....	500 00	
		General—To provide for repairs, in- stallation of boilers and heating plants in buildings and fire protec- tion.....	500 00	
	2	To provide for expenses in connection with leasing of the Normal School, Ottawa, to the Dominion Government. (Recurring charges recoverable from the Dominion Government, in accordance with Agreement).....	2,200 00	
			7,400 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
177		AGRICULTURAL BUILDINGS		
	1	Repairs and incidentals.....	6,100 00	
		Ontario Agricultural College, Guelph... \$ 2,000 00		
		Ontario Veterinary College, Guelph... 500 00		
		Horticultural Experiment Station, Vineland..... 1,000 00		
		Western Ontario Experimental Farm, Ridgetown..... 700 00		
		Agricultural School, Ridgetown..... 500 00		
		Agricultural School, Kemptville..... 1,000 00		
		New Liskeard Demonstration Farm... 200 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Agricultural Buildings and fire protection..... 200 00		
			6,100 00	
178		TRAINING SCHOOLS		
	1	Repairs and incidentals.....	500 00	
		Ontario Training School for Boys, Bowmanville..... \$ 200 00		
		Ontario Training School for Girls, Cobourg..... 200 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Training Schools and fire protection..... 100 00		
			500 00	
179		DISTRICT BUILDINGS		
	1	Repairs and alterations, furniture and furnishings and improvements to grounds for all District buildings.....	13,000 00	
		Algoma..... \$ 1,000 00		
		Cochrane..... 1,000 00		
		Kenora..... 1,500 00		
		Manitoulin..... 500 00		
		Muskoka..... 500 00		
		Nipissing..... 1,500 00		
		Parry Sound..... 1,000 00		
		Rainy River..... 1,000 00		
		Sudbury..... 1,500 00		
		Temiskaming..... 1,000 00		
		Thunder Bay..... 1,000 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Districts and fire protec- tion..... 1,500 00		
	2	Salary of Caretaker—Temiskaming.....	825 00	
	3	Government Building, Matheson, maintenance.....	600 00	
			14,425 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
180		ONTARIO HOSPITALS		
	1	Repairs and incidentals.....	25,000 00	
		Brockville.....\$ 2,000 00		
		Cobourg.....800 00		
		Hamilton.....2,000 00		
		Kingston.....2,000 00		
		London.....1,500 00		
		New Toronto.....2,000 00		
		Orillia.....4,000 00		
		Penetanguishene.....1,000 00		
		Toronto.....1,200 00		
		Psychiatric, Toronto.....500 00		
		Whitby.....5,000 00		
		Woodstock.....1,500 00		
		Fort William.....500 00		
		Concord.....300 00		
		Langstaff.....300 00		
		Contingencies.....400 00		
			25,000 00	
		ST. THOMAS		
	2	To provide for expenses in connection with the leasing of Hospital to the Dominion Government for the purposes of National Defence (Recurring charges recoverable from the Dominion Government, in accordance with Agreement).....	4,000 00	
	3	Farm operating expenses.....	13,000 00	
		Salaries.....\$ 5,000 00		
		Expenses.....8,000 00		
			17,000 00	
181		ONTARIO REFORMATORIES		
	1	To provide for expenses in connection with leasing of Reformatories to the Dominion Government for the purposes of National Defence (Recurring charges recoverable from the Dominion Government, in accordance with Agreement).....	475 00	
182		PUBLIC WORKS		
	1	Maintenance.....	15,000 00	
		Salaries:		
		(Lockmasters, Supervising Foremen, etc.).....\$ 6,000 00		
		Repairs to locks, dams, etc.....7,500 00		
		Equipment.....500 00		
		Maintenance of Hawkesbury-Grenville Bridge.....1,000 00		
			15,000 00	
183		ONTARIO GOVERNMENT OFFICE BUILDING, KINGSTON		
	1	Maintenance.....	4,300 00	
		Salaries of Caretakers.....\$ 2,380 00		
		Cleaning supplies, fuel, electricity, water, repairs and incidentals.....1,920 00		
			4,300 00	
184		MISCELLANEOUS		
	1	To provide for the costs of moving patients, inmates and staffs of Provincial Institutions leased to the Dominion Government for war purposes, including repairs and alterations to buildings and all expenses in connection with providing quarters during the terms of the agreements (lump sum payments received from Dominion as per agreements, deposited as revenue).....	12,000 00	
			741,700 00	

XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
185		Ontario Hospitals.....	25,000 00	
186		Ontario Reformatories.....	2,000 00	
187		District Buildings.....	17,000 00	
188		Fish Hatcheries.....	1,000 00	
189		Agricultural Buildings.....	2,000 00	
190		Public Works.....	17,500 00	
191		Miscellaneous.....	61,000 00	
			125,500 00	
185		ONTARIO HOSPITALS		
	1	Additions, alterations, equipment and fireproofing..	25,000 00	
			25,000 00	
186		ONTARIO REFORMATORIES		
	1	Additions, alterations, equipment and fireproofing..	2,000 00	
			2,000 00	
187		DISTRICT BUILDINGS		
	1	Purchase of property and alterations to building, to provide accommodation for testing laboratory for the Department of Mines, Ontario, including purchase and installation of additional equipment and expenses in connection therewith.....	15,000 00	
	2	To provide for construction of works and buildings, alterations and fireproofing and expenses in connection therewith.....	2,000 00	
			17,000 00	
188		FISH HATCHERIES		
	1	Construction and alterations to Fish Hatcheries....	1,000 00	
			1,000 00	
189		AGRICULTURAL BUILDINGS		
	1	Construction of works and expenses in connection therewith.....	2,000 00	
			2,000 00	
190		PUBLIC WORKS		
	1	Municipal Drainage.....	7,500 00	
	2	Storage Dams and Docks.....	10,000 00	
			17,500 00	

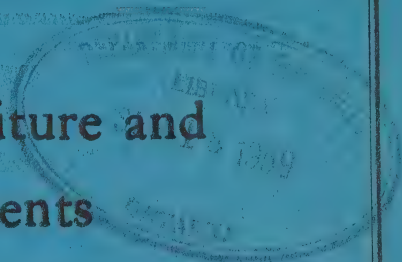
XIX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Capital Payments	
			To be Voted	Statutory
191		MISCELLANEOUS		
	1	To acquire land for use by Department of Highways for park purposes.....	11,000 00	
	2	To cover expenses in connection with the preparation of reports, surveys and other costs of preparing a plan of construction and works to provide employment in the post-war era.....	50,000 00	
			61,000 00	
			125,500 00	

XX.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1943-44	
			Ordinary Expenditure	
			To be Voted	Statutory
192		MISCELLANEOUS	\$ c.	\$ c.
		Grants:		
	1	Last Post Fund.....	1,000 00	
	2	Poppy Fund.....	1,200 00	
	3	Royal Canadian Humane Association.....	200 00	
	4	Canadian Legion, Ontario Provincial Command, B.E.S.L.....	2,000 00	
	5	Miscellaneous refunds.....	100,000 00	
			104,400 00	

ESTIMATES
of
Ordinary Expenditure and
Capital Payments



of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1945

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



ONTARIO

TORONTO

Printed and Published by T. E. Bowman, Printer to the King's Most Excellent Majesty
1944

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ESTIMATES

of

Ordinary Expenditure and Capital Payments

of the

Province of Ontario

for the

Fiscal Year

Ending March 31st, 1945

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO
SESSIONAL PAPER No. 2, 1944



TORONTO

Printed and Published by T. E. Bowman, Printer to the King's Most Excellent Majesty
1944

ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending

MARCH 31st, 1945

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	To Be Voted	STATUTORY
I	Agriculture.....	1-19	7-21	\$ 2,478,379 75 c.	\$ 3,618,000 00 c.
II	Attorney-General.....	20-33	22-27	3,137,845 00	135,750 00
III	Education.....	34-57	28-38	14,077,105 00	1,976,638 43
IV	Game and Fisheries.....	58-65	39-41	680,000 00	
V	Health.....	66-101	42-57	13,586,305 00	27,000 00
VI	Highways.....	102-107	58-59	1,075,800 00	16,963,000 00
VII	Insurance.....	108	60	64,100 00	
VIII	Labour.....	109-117	61-64	437,231 55	8,000 00
IX	Lands and Forests.....	118-134	65-70	3,112,081 00	8,000 00
X	Legislation.....	135-136	71	264,700 00	
XI	Lieutenant-Governor.....	137	72	10,175 00	
XII	Mines.....	138-146	73-75	364,250 00	8,000 00
XIII	Municipal Affairs.....	147-148	76	149,822 00	6,200,000 00
XIV	Planning and Development.....	149	77	92,000 00	8,000 00
XV	Prime Minister.....	150-153	78-79	123,225 00	991,495 00
XVI	Provincial Auditor.....	154	80	118,500 00	7,500 00
XVII	Provincial Secretary.....	155-163	81-85	2,262,635 00	9,000 00
XVIII	Provincial Treasurer.....	164-170	86-88	1,565,875 00	35,802,543 93
	Hydro-Electric Power Commission	S	89		1,030,000 00
XIX	Public Welfare.....	171-176	90-92	25,344,675 00	1,065,000 00
XX	Public Works.....	177-196	93-98	1,300,100 00	
XXI	Miscellaneous.....	197	99	100,000 00	
				70,344,804 30	67,827,927 36

SUMMARY

To be Voted.....	\$ 70,344,804 30
Statutory.....	67,827,927 36
Total.....	<u>\$138,172,731 66</u>

ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1945

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
		\$ c.	\$ c.
I	Agriculture.....	6,071,379 75	25,000 00
II	Attorney-General.....	3,273,595 00	
III	Education.....	16,053,743 43	
IV	Game and Fisheries.....	680,000 00	
V	Health.....	13,613,305 00	
VI	Highways.....	14,038,800 00	4,000,000 00
VII	Insurance.....	64,100 00	
VIII	Labour.....	445,231 55	
IX	Lands and Forests.....	3,120,081 00	
X	Legislation.....	264,700 00	
XI	Lieutenant-Governor.....	10,175 00	
XII	Mines.....	372,250 00	
XIII	Municipal Affairs.....	6,349,822 00	
XIV	Planning and Development.....	100,000 00	
XV	Prime Minister.....	139,720 00	975,000 00
XVI	Provincial Auditor.....	126,000 00	
XVII	Provincial Secretary.....	2,271,635 00	
XVIII	Provincial Treasurer.....	35,846,418 93	1,522,000 00
	Hydro-Electric Power Commission.....		1,000,000 00
XIX	Public Welfare.....	13,373,675 00	13,036,000 00
XX	Public Works.....	808,600 00	491,500 00
XXI	Miscellaneous.....	100,000 00	
		117,123,231 66	21,049,500 00

SUMMARY

Ordinary.....	\$117,123 231 66
Capital.....	21 049 500 00
Total.....	<u>\$138 172 731 66</u>

I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
1		Main Office.....	449,243 75	3,618,000 00
		Branches:		
2		Statistics and Publications.....	15,400 00	
3		Agricultural and Horticultural Societies.....	120,695 00	
4		Live Stock.....	79,739 00	
5		Institutes.....	71,475 00	
6		Dairy.....	147,100 00	
7		Milk Control Board.....	47,775 00	
8		Fruit.....\$37,551 00	101,166 00	
		Pre-cooling Station, Brighton..... 4,000 00		
		Horticultural Experiment Station... 59,615 00		
9		Agricultural Representative.....	379,700 00	
10		Crops, Seeds and Weeds.....	51,198 00	
11		Co-operation and Markets.....	27,500 00	
12		Kemptville Agricultural School.....	79,169 00	
13		Ontario Veterinary College.....	84,117 00	
14		Western Ontario Experimental Farm.....	38,861 00	
15		Demonstration Farm, New Liskeard.....	14,000 00	
16		Demonstration Farm, Hearst.....	7,300 00	
17		Northern Ontario Branch.....	28,900 00	
18		Ontario Agricultural College.....	710,041 00	
			2,453,379 75	3,618,000 00
1		MAIN OFFICE		
	1	Salaries.....	30,350 00	
	S	Minister.....		8,000 00
		Permanent.....\$27,200 00		
		Temporary..... 3,150 00		
2		Travelling Expenses.....	2,000 00	
3		Maintenance.....	2,700 00	
		Books, magazines, papers..... \$ 150 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 900 00		
		Stationery, printing..... 850 00		
		Telegraph, telephone..... 700 00		
		Miscellaneous..... 75 00		
4		Services and expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Minister of Agriculture.....	50,000 00	
5		Administration and enforcement of Corn Borer Control under The Plant Diseases Act.....	7,000 00	
6		Inspection of Apiaries; services, travelling and other expenses.....	12,500 00	
7		Removal expenses of officials in the Public Service..	1,500 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
1		MAIN OFFICE—Continued	\$ c.	\$ c.
		Grants:		
	8	Grants occasioned by unassessable Crown lands..	2,650 00	
	9	City of Toronto re horse stables in Exhibition Park (1935-1952).....	26,193 75	
	10	Grants under the Community Halls Act.....	15,000 00	
	11	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	1,000 00	
	12	(a) War emergency, administration and other expenses in connection with Fertilizer and Farm Service Force.....	140,000 00	
	13	(b) War emergency, seed grain, administration and other expenses unforeseen and unprovided for..	40,000 00	
	14	Cost of living bonus—entire department.....	103,000 00	
	15	Unemployment insurance stamps.....	350 00	
	16	Agricultural Enquiry Commission.....	15,000 00	
	S	Subsidy for Cheddar Cheese and administration expenses.....		2,100,000 00
	S	“ “ Premiums on Swine and administration expenses.....		1,200,000 00
	S	“ “ Sugar Beets and administration expenses.....		200,000 00
	S	“ “ Wool.....		110,000 00
			449,243 75	3,618,000 00
2		STATISTICS AND PUBLICATIONS BRANCH		
	1	Salaries.....	12,900 00	
		Permanent.....\$11,700 00		
		Temporary.....1,200 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	2,200 00	
		Books, Magazines and Papers.....\$ 15 00		
		Freight, express, cartage.....10 00		
		Equipment.....1,500 00		
		Stationery, printing.....500 00		
		Telegraph, telephone.....90 00		
		Miscellaneous.....85 00		
			15,400 00	
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH		
	1	Salaries.....	10,750 00	
		Permanent.....\$10,650 00		
		Temporary.....100 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	2,000 00	
		Books, magazines, papers.....\$ 36 00		
		Freight, express, cartage.....24 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45			
			Ordinary Expenditure			
			To be Voted		Statutory	
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH—Continued	\$	c.	\$	c.
		Equipment.....	250	00		
		Stationery, printing.....	1,400	00		
		Telegraph, telephone.....	175	00		
		Miscellaneous.....	115	00		
4		Judges' services, travelling and other expenses.....	3,500	00		
5		Horticultural, Agricultural and Vegetable Growers' meetings at the direction of the Department, investigations and unforeseen expenditures.....	2,000	00		
6		Field crop competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	9,000	00		
		Grants:				
7		Grants under section 24, subsection 1 (a) to (d) inclusive, Agricultural Societies' Act.....	60,000	00		
8		To indemnify societies suffering from rainy weather or fire, to be paid in accordance with section 24, subsections 2 and 3, Agricultural Societies' Act .	9,000	00		
9		To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	4,500	00		
10		Grants under Horticultural Societies' Act.....	12,000	00		
11		Special grants under Section 25, Agricultural Societies' Act.....	3,645	00		
12		Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies' Act.....	600	00		
13		Ontario Plowmen's Association.....	250	00		
14		Ontario Association of Agricultural Societies ...	300	00		
15		Ontario Horticultural Association.....	150	00		
			120,695	00		
4		LIVE STOCK BRANCH				
1		Salaries.....	17,689	00		
		Permanent.....	\$17,589	00		
		Temporary.....	100	00		
2		Travelling expenses.....	4,000	00		
3		Maintenance.....	1,500	00		
		Books, magazines, papers.....	\$ 50	00		
		Freight, express and cartage.....	25	00		
		Equipment.....	200	00		
		Stationery, printing.....	1,000	00		
		Telegraph, telephone.....	175	00		
		Miscellaneous.....	50	00		
4		Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live stock exhibits, and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council...	20,000	00		
5		Expenses in connection with T.B. testing work...	23,000	00		
6		Services, travelling and other expenses in connection with the administration of The Stallion Enrolment Act and payment of premiums for Pure Bred Stallions.....	12,000	00		
		Grants:				
7		Canadian Hunter, Saddle and Light Horse Improvement Society.....	500	00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
4		LIVE STOCK BRANCH—Continued	\$ c.	\$ c.
	8	Ontario Horsebreeders' Association.....	500 00	
	9	Ontario Cattlebreeders' Association.....	500 00	
	10	Prince of Wales Prize.....	50 00	
			79,739 00	
5		INSTITUTES BRANCH		
	1	Salaries.....	19,875 00	
		Permanent..... \$16,400 00		
		Temporary..... 3,475 00		
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	1,300 00	
		Books, magazines, papers..... \$ 100 00		
		Freight, express, cartage..... 80 00		
		Equipment..... 150 00		
		Stationery, printing..... 750 00		
		Telegraph, telephone..... 200 00		
		Miscellaneous..... 20 00		
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Homemaking Clubs and the Home Economics Programme, which includes one-week courses, one-month and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council.....	48,500 00	
			71,475 00	
6		DAIRY BRANCH		
	1	Salaries.....	11,250 00	
		Permanent..... \$10,350 00		
		Temporary..... 900 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers..... \$ 25 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 50 00		
		Stationery, printing..... 800 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	4	Dairy Instruction, Inspection.....	132,850 00	
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; to pay such grants and expenses for the		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
6		DAIRY BRANCH—Continued	\$ c.	\$ c.
		encouragement of the industry as may be directed by the Lieutenant-Governor in Council.....	\$65,400 00	
		Cheese Instruction:		
		Salaries:		
		Permanent.....	\$ 4,800 00	
		Temporary.....	40,550 00	
		Creamery Instruction:		
		Salaries:		
		Permanent.....	\$22,000 00	
		Temporary.....	100 00	
			147,100 00	
7		MILK CONTROL BOARD OF ONTARIO		
	1	Salaries.....	19,175 00	
		Permanent.....	\$ 16,025 00	
		Temporary.....	3,150 00	
	2	Allowances to Members of the Board.....	500 00	
	3	Travelling expenses.....	4,000 00	
	4	Maintenance.....	1,200 00	
		Books, magazines, papers.....	\$ 40 00	
		Freight, express, cartage.....	10 00	
		Equipment.....	100 00	
		Stationery, printing.....	800 00	
		Telegraph, telephone.....	200 00	
		Miscellaneous.....	50 00	
	5	Services and expenses in connection with administration, inspection and enforcement of the Milk Control Act of Ontario.....	22,900 00	
		Services and expenses.....	\$10,000 00	
		Milk Test Checking:		
		Salaries:		
		Permanent.....	9,900 00	
		Temporary.....	3,000 00	
			47,775 00	
8		FRUIT BRANCH		
	1	Salaries.....	10,651 00	
		Permanent.....	\$9,400 00	
		Temporary.....	1,251 00	
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	1,100 00	
		Books, magazines, papers.....	\$ 60 00	
		Freight, express, cartage.....	20 00	
		Equipment.....	200 00	
		Stationery, printing.....	560 00	
		Telegraph, telephone.....	250 00	
		Miscellaneous.....	10 00	
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit and vegetables, including expenditure under The Plant Diseases		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
8	.	FRUIT BRANCH—Continued	\$ c.	\$ c.
		Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit and vegetable work as may be directed by the Minister of Agriculture.....	21,000 00	
		Grants:		
	5	Fruit Growers' Association of Ontario.....	600 00	
	6	Entomological Society of Ontario.....	300 00	
	7	Ontario Beekeepers' Association.....	300 00	
	8	Ontario Vegetable Growers' Association.....	600 00	
			37,551 00	
		Pre-Cooling Station, Brighton		
	9	Salaries.....	200 00	
		Permanent..... \$100 00		
		Temporary..... 100 00		
	10	Equipment, services and expenses.....	3,800 00	
			4,000 00	
		Horticultural Experiment Station, Vineland		
	11	Salaries.....	39,860 00	
		Permanent..... \$37,525 00		
		Temporary..... 2,335 00		
	12	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery.....	18,755 00	
	13	Repairs and alterations.....	1,000 00	
			59,615 00	
			101,166 00	
9		AGRICULTURAL REPRESENTATIVE BRANCH		
	1	Salaries.....	13,900 00	
		Permanent..... \$12,850 00		
		Temporary..... 1,050 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 50 00		
		Equipment..... 400 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 350 00		
		Miscellaneous..... 150 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
9		AGRICULTURAL REPRESENTATIVES BRANCH— Continued	\$	c.
		County Offices		
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	328,050	00
		Salaries:		
		Permanent.....	\$200,000	00
		Temporary.....	11,400	00
		Expenses.....	116,650	00
	5	County Agricultural Committees, travelling and other expenses.....	30,000	00
	6	Grant to Canadian Council on Boys' and Girls' Club Work.....	1,750	00
			379,700	00
10		CROPS, SEEDS AND WEEDS BRANCH		
	1	Salaries.....	12,648	00
		Permanent.....	\$ 9,648	00
		Temporary.....	3,000	00
	2	Travelling expenses.....	3,500	00
	3	Maintenance.....	1,500	00
		Books, magazines, papers.....	\$ 50	00
		Freight, express, cartage.....	100	00
		Equipment.....	100	00
		Stationery, printing.....	850	00
		Telegraph, telephone.....	200	00
		Miscellaneous.....	200	00
	4	Administration of The Weed Control Act, crop improvement work, services and travelling expenses, printing, advertising and other educational work, purchase of seed and equipment, prizes, trophies and awards, and such other work as may be directed by the Minister of Agriculture.....	18,000	00
		Subventions:		
	5	Seed cleaning plants.....	2,000	00
	6	Freight on agricultural lime.....	3,000	00
	7	Grants: Ontario Crop Improvement Associations and District Seed Growers' Associations.....	10,550	00
			51,198	00
11		CO-OPERATION AND MARKETS BRANCH		
	1	Salaries.....	8,500	00
		Permanent.....	\$8,400	00
		Temporary.....	100	00
	2	Travelling expenses.....	2,000	00
	3	Maintenance.....	2,000	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
11		CO-OPERATION AND MARKETS BRANCH—Continued	\$ c.	\$ c.
		Books, magazines, papers.....	\$ 25 00	
		Freight, express, cartage.....	25 00	
		Equipment.....	200 00	
		Stationery, printing.....	1,300 00	
		Telegraph, telephone.....	400 00	
		Miscellaneous.....	50 00	
	4	Services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Control Act. Including also such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity or marketing scheme; services and expenses in connection with the administration, inspection, organization and development under the Credit Unions Act; as may be directed by the Minister of Agriculture.....	15,000 00	
			27,500 00	
12		KEMPTVILLE AGRICULTURAL SCHOOL General Office		
	1	Salaries.....	6,602 00	
		Permanent.....	\$ 6,502 00	
		Temporary.....	100 00	
	2	Expenses.....	14,000 00	
	3	Repairs and alterations.....	5,000 00	
			25,602 00	
		All Divisions		
	4	Salaries, wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses...	53,567 00	
		Home Economics Division		
		Salaries:		
		Permanent.....	\$ 1,800 00	
		Animal and Field Husbandry Division		
		Salaries:		
		Permanent.....	\$ 6,975 00	
		Expenses.....	18,000 00	
			\$24,975 00	
		Chemistry Division		
		Salaries:		
		Permanent.....	\$ 2,800 00	
		Services and expenses in connection with demonstration and experimental work, supplies and contingencies.....	2,000 00	
			\$4,800 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
12		KEMPTVILLE AGRICULTURAL SCHOOL—Continued	\$ c.	\$ c.
		Farm Mechanics Division		
		Salaries:		
		Permanent.....	\$ 92 00	
		Poultry Division		
		Salaries:		
		Permanent.....	\$2,800 00	
		Temporary.....	1,050 00	
		Expenses.....	4,000 00	
			\$7,850 00	
		Horticulture Division		
		Salaries:		
		Permanent.....	\$4,050 00	
		Expenses.....	3,000 00	
			\$7,050 00	
		Dairy Division		
		Salaries:		
		Permanent.....	\$3,900 00	
		Temporary.....	600 00	
		Maintenance, equipment, travelling and other expenses.....	2,500 00	
			\$7,000 00	
			53,567 00	
			79,169 00	
13		ONTARIO VETERINARY COLLEGE, GUELPH		
	1	Salaries.....	48,317 00	
		Permanent.....	\$39,367 00	
		Temporary.....	8,950 00	
	2	Travelling expenses.....	2,000 00	
	3	Fuel, light, water, telephone service, books, ap- paratus, appliances, library supplies and equip- ment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and con- tingencies.....	9,350 00	
	4	Scholarships and Prizes.....	150 00	
	5	Research, investigation and extension work in con- nection with health of animals, services, expenses and equipment.....	20,000 00	
		Provincial Zoologist:		
	6	Salaries.....	3,900 00	
		Permanent.....	\$3,800 00	
		Temporary.....	100 00	
	7	Services, equipment and repairs.....	400 00	
			84,117 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
14		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN	\$ c.	\$ c.
	1	Salaries.....	16,361 00	
		Permanent..... \$15,461 00		
		Temporary..... 900 00		
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational and experimental work, contingencies.	20,000 00	
	3	Repairs and alterations.....	1,500 00	
	4	Agricultural School: Salaries, travelling expenses, supplies and equipment.....	1,000 00	
			38,861 00	
15		DEMONSTRATION FARM, NEW LISKEARD		
	1	Salaries, Permanent.....	3,200 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	10,500 00	
	3	Repairs and alterations.....	300 00	
			14,000 00	
16		DEMONSTRATION FARM, HEARST		
	1	Salaries, Permanent.....	100 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	5,400 00	
	3	Repairs and alterations.....	1,800 00	
			7,300 00	
17		NORTHERN ONTARIO BRANCH		
	1	Salaries, Permanent.....	2,300 00	
	2	Purchase of seed grain and seed potatoes, and to pay such other expenses for the development of Agriculture in Northern Ontario as may be directed by the Minister of Agriculture.....	25,000 00	
	3	Assistance to creameries.....	1,000 00	
	4	Equipment and contingencies.....	600 00	
			28,900 00	
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH General Offices		
	1	Salaries.....	68,557 00	
		Permanent..... \$64,282 00		
		Temporary..... 4,275 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		General Offices—Continued		
	2	Expenses.....	137,940 00	
		Wages—Servants'.....\$ 2,500 00		
		Temporary assistance, including extra lectures..... 4,000 00		
		Contingencies, including expenses of Short Courses..... 8,000 00		
		Travelling expenses..... 4,500 00		
		Library..... 3,500 00		
		Provisions, laundry, engine room supplies, fuel and light..... 90,000 00		
		Furniture, furnishings, repairs, equipment and temporary accommodation..... 8,000 00		
		Student labour..... 5,000 00		
		Telephone service, rent, etc..... 2,000 00		
		Scholarships..... 240 00		
		Students' teams, judging at exhibitions..... 700 00		
		Special research work in different divisions under the direction of the President..... 6,000 00		
		Purchase and maintenance of automobiles, trucks and tractors..... 3,500 00		
			206,497 00	
		ALL DIVISIONS		
	3	Salaries.....	327,131 00	
		Permanent.....\$290,556 00		
		Temporary..... 36,575 00		
	4	Expenses.....	176,413 00	
			503,544 00	
		Bacteriology Division		
		Salaries,		
		Permanent.....\$16,997 00		
		Temporary..... 1,800 00		
		Expenses:		
		Supplies, expenses and equipment.... 3,000 00		
			\$21,797 00	
		Botany Division		
		Salaries,		
		Permanent.....\$14,060 00		
		Temporary..... 975 00		
		Expenses:		
		Supplies, expenses and equipment.... 1,900 00		
			\$16,935 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Chemistry Division		
		Salaries,		
		Permanent.....	\$38,107 00	
		Temporary.....	6,840 00	
		Expenses:		
		Purchase and maintenance of labora- tory equipment, services and supplies; contingencies.....	7,000 00	
		Soil laboratory and field work, services, supplies, expenses and equipment...	8,813 00	
			\$60,760 00	
		Trent Institute Division		
		Salaries,		
		Permanent.....	\$1,700 00	
		Temporary.....	100 00	
		Expenses:		
		Supplies, expenses and equipment.....	100 00	
		Materials and labour for bakery.....	100 00	
			\$2,000 00	
		Entomology Division		
		Salaries:		
		Permanent.....	\$12,610 00	
		Temporary.....	100 00	
		Expenses:		
		Supplies, expenses and equipment....	2,000 00	
		Investigations, extension services, sup- plies, travelling and other expenses..	1,000 00	
			\$15,710 00	
		English Division		
		Salaries:		
		Permanent.....	\$11,400 00	
		Temporary.....	100 00	
		Expenses:		
		Supplies, expenses and equipment....	500 00	
			\$12,000 00	
		Animal Nutrition Division		
		Salaries,		
		Permanent.....	\$7,228 00	
		Temporary.....	2,475 00	
		Expenses:		
		Services, supplies, equipment, travel- ling expenses, purchase and mainten- ance of small animals and live stock, contingencies.....	6,500 00	
			\$16,203 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Agricultural Engineering Division		\$
		Salaries:		c.
		Permanent.....	\$24,234	00
		Temporary.....	100	00
		Expenses:		
		Services, travelling expenses, equip- ment and other expenses re drainage work	3,250	00
		Supplies, services, travelling expenses, equipment and other expenses.....	2,750	00
			\$30,334	00
		Farm Economics Division		
		Salaries:		
		Permanent.....	\$ 4,182	00
		Temporary.....	800	00
		Expenses:		
		Farm surveys, travelling expenses, services, equipment and other ex- penses.....	3,500	00
			\$8,482	00
		Extension Division		
		Salaries:		
		Permanent.....	\$3,750	00
		Temporary.....	100	00
		Expenses:		
		Services, package library, exhibits, equipment, supplies and contin- gencies.....	5,000	00
			\$8,850	00
		Macdonald Institute and Dormitories		
		Salaries:		
		Permanent.....	\$10,450	00
		Temporary.....	7,200	00
		Expenses:		
		Services, supplies, expenses and equip- ment	500	00
			\$18,150	00
		Animal Husbandry Division		
		Salaries:		
		Permanent.....	\$35,650	00
		Temporary.....	100	00
		Wages, temporary help.....	6,500	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued Animal Husbandry Division—Continued	\$	c.
		Expenses:		\$ c.
		Permanent improvements.....	\$3,500	00
		Purchase and maintenance of live stock.....	25,500	00
		Extension, demonstration and research work; services, equipment and maintenance of live stock, travelling expenses, supplies and contingencies.	2,000	00
		Supplies, equipment and contingencies	5,500	00
			\$78,750	00
		Field Experiments Division		
		Salaries:		
		Permanent.....	\$28,321	00
		Temporary.....	2,340	00
		Wages, temporary help.....	5,500	00
		Expenses:		
		Supplies, equipment, travelling ex- penses, purchase and maintenance of horses, and contingencies.....	5,000	00
		Research, experimental and demon- stration work with varieties and diseases of potatoes, corn, grains and forage crops, suitability of soils and fertilizers; services, expenses, equip- ment and contingencies.....	3,000	00
			\$44,161	00
		Experimental Dairy and Dairy School Division		
		Salaries:		
		Permanent.....	\$12,400	00
		Temporary.....	6,645	00
		Wages, temporary help, and Instructors in Dairy School.....	1,000	00
		Expenses:		
		Purchase, hauling and manufacturing milk.....	7,000	00
		Supplies, equipment, machinery, re- pairs and contingencies.....	5,000	00
			\$32,045	00
		Poultry Division		
		Salaries:		
		Permanent.....	\$30,325	00
		Temporary.....	2,000	00
		Wages, temporary help.....	4,000	00
		Expenses:		
		Permanent Improvements.....	750	00
		Experiments and feed.....	10,000	00
		Poultry extension work, travelling ex- penses, services, supplies and equip- ment.....	20,000	00
		Supplies, equipment, purchase and maintenance of horses, contingencies.	3,000	00
			\$70,075	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Horticulture Division		
		Salaries:		
		Permanent.....	\$29,842	00
		Temporary.....	2,100	00
		Wages, temporary help.....	5,500	00
		Expenses:		
		Permanent improvements.....	2,700	00
		Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies.....	9,300	00
		Extension work in vegetable growing, services and expenses.....	1,250	00
			\$50,692	00
		Apiculture Division		
		Salaries:		
		Permanent.....	\$ 5,400	00
		Temporary.....	2,700	00
		Expenses:		
		Services, supplies, buildings, equipment and contingencies.....	3,000	00
			\$11,100	00
		Physical Education Division		
		Salaries:		
		Permanent.....	\$3,900	00
		Temporary.....	100	00
		Expenses:		
		Supplies, equipment, services, travel- ling expenses and contingencies.....	1,500	00
			\$5,500	00
			710,041	00
			2,453,379	75
			3,618,000	00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Capital Payments	
			To be Voted	Statutory
19		SUMMARY		
		Fruit Branch.....	25,000	00
19	1	FRUIT BRANCH		
		Loans in accordance with the Co-operative Market- ing Loan Act.....	25,000	00
			25,000	00

II—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45			
			Ordinary Expenditure			
			To be Voted		Statutory	
		SUMMARY	\$	c.	\$	c.
20		Main Office.....	328,120	00	8,000	00
21		Office of Legislative Counsel.....	14,200	00		
22		Supreme Court.....	91,000	00	21,000	00
S		Judges in Counties.....			69,400	00
23		Shorthand Reporters.....	39,000	00		
24		Land Titles Office.....	27,300	00		
25		Drainage Referees.....	2,550	00		
26		Criminal Justice Accounts.....	951,900	00	37,350	00
27		Public Trustee's Office.....	125,600	00		
28		Official Guardian's Office.....	37,600	00		
29		Accountant's Office—Supreme Court of Ontario....	22,350	00		
30		Fire Marshal's Office.....	62,575	00		
31		Inspector of Legal Offices.....	97,800	00		
32		Law Enforcement Branch (Provincial Police).....	1,270,150	00		
33		Ontario Securities Commission.....	67,700	00		
			3,137,845	00	135,750	00
20		MAIN OFFICE				
	1	Salaries.....	53,300	00		
	S	Minister.....			8,000	00
		Permanent..... 50,000 00				
		Temporary..... 3,300 00				
	2	Travelling expenses.....	1,250	00		
	3	Maintenance.....	2,870	00		
		Books, magazines, papers..... \$ 100 00				
		Freight, express, cartage..... 20 00				
		Stationery, printing..... 1,600 00				
		Telegraph, telephone..... 600 00				
		Miscellaneous..... 550 00				
	4	Crown Counsel Prosecutions.....	15,000	00		
	5	General Litigation and Legal Services.....	6,000	00		
	6	Commissions and Sundry Investigations.....	1,500	00		
	7	Law Revision Committee expenses.....	1,000	00		
	8	Cost of Living Bonus.....	240,000	00		
	9	Unemployment Insurance Stamps.....	500	00		
		Grants:				
	10	Conferences on improving laws.....	1,000	00		
	11	County Law Libraries.....	4,000	00		
	12	Ontario Provincial and Municipal Police Training School.....	1,000	00		
		Law Library				
	13	Books, reports, etc.....	700	00		
			328,120	00	8,000	00
21		OFFICE OF THE LEGISLATIVE COUNSEL				
	1	Salaries.....	13,600	00		
		Permanent..... \$13,500 00				
		Temporary..... 100 00				
	2	Travelling expenses.....	100	00		
	3	Maintenance.....	500	00		
		Books, magazines, papers..... \$ 150 00				
		Telegraph..... 25 00				
		Printing and stationery..... 200 00				
		Miscellaneous..... 125 00				
			14,200	00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
22		SUPREME COURT OF ONTARIO	\$.c	\$ c.
	S	Allowances to Judges under R.S.O. 1937, Cap. 101, Sec. 1.....		21,000 00
	1	Grant to Judges' Library.....	700 00	
		Salaries—Judges' Staff:		
	2	Permanent.....	8,000 00	
		Master's Office		
		Salaries:		
	3	Permanent.....	21,800 00	
		Registrar's Office		
	4	Salaries.....	49,500 00	
		Permanent..... \$42,500 00		
		Temporary..... 7,000 00		
	5	Maintenance.....	5,500 00	
		Reporting expenses..... \$ 300 00		
		Books, magazines, papers..... 75 00		
		Freight, express, cartage..... 25 00		
		Postage..... 400 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 300 00		
		Equipment, furnishings and miscellaneous..... 2,400 00		
		Taxing Office		
		Salaries:		
	6	Permanent.....	5,500 00	
			91,000 00	21,000 00
	S	JUDGES IN COUNTIES		
	S	Allowances.....		69,400 00
23		SHORTHAND REPORTERS		
	1	Salaries including allowance in lieu of stationery....	31,000 00	
	2	Services reporting and travelling expenses.....	8,000 00	
			39,000 00	
24		LAND TITLES OFFICE		
		Salaries:		
	1	Permanent.....	26,300 00	
	2	Maintenance.....	1,000 00	
		Stationery, printing..... \$ 850 00		
		Miscellaneous..... 150 00		
			27,300 00	
25		DRAINAGE REFEREES		
		Salaries:		
	1	Permanent.....	2,400 00	
	2	Maintenance.....	150 00	
			2,550 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
26		CRIMINAL JUSTICE ACCOUNTS	\$ c.	\$ c.
		Audit Office		
	1	Salaries.....	11,100 00	
		Permanent.....\$ 10,100 00		
		Temporary.....1,000 00		
	2	Maintenance.....	300 00	
		Maintenance of equipment.....\$ 50 00		
		Stationery, printing.....225 00		
		Miscellaneous.....25 00		
			11,400 00	
	5	Administration of Justice Expenses Act: Special expenses.....		2,000 00
	3	Annual Revision of Voters' Lists: Services and expenses of County and District Court Judges.....	1,000 00	
		TORONTO AND YORK CROWN ATTORNEY'S OFFICE		
	4	Salaries.....	29,000 00	
		Permanent.....\$26,000 00		
		Temporary.....3,000 00		
	5	Maintenance.....	500 00	
		Books, magazines, papers.....\$ 200 00		
		Telegraph, telephone.....50 00		
		Miscellaneous.....250 00		
		Counties and Cities	29,500 00	
	6	Administration of Justice: Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act, also direct payments under other Acts...	370,000 00	
		Districts		
	7	Salaries.....	140,000 00	
		Permanent.....\$115,000 00		
		Temporary.....25,000 00		
	8	General Administration of Justice including fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies.....	220,000 00	
			360,000 00	
	9	Medico-Legal Branch	1,500 00	
		Supervising Coroner		
	10	Salary.....	1,000 00	
		Magistrates		
	11	Salaries.....	150,000 00	
		Permanent.....\$135,000 00		
		Temporary.....15,000 00		
	12	Travelling expenses and contingencies.....	27,500 00	
			177,500 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
26		CRIMINAL JUSTICE ACCOUNTS—Continued	\$ c.	\$ c.
		Probation Offices		
	S	Salaries.....		33,500 00
		Permanent.....\$ 29,000 00		
		Temporary.....4,500 00		
	S	Travelling expenses.....		1,600 00
	S	Maintenance.....		250 00
		Stationery, printing.....\$ 225 00		
		Miscellaneous.....25 00		
				35,350 00
27		PUBLIC TRUSTEE'S OFFICE	951,900 00	37,350 00
	1	Salaries.....	94,000 00	
		Permanent.....\$ 86,000 00		
		Temporary.....8,000 00		
	2	Auditor's Fees.....	3,000 00	
	3	Maintenance.....	21,000 00	
	4	Cost of Living Bonus.....	7,500 00	
	5	Unemployment Insurance Stamps.....	100 00	
			125,600 00	
		OFFICIAL GUARDIAN'S OFFICE		
28	1	Salaries.....	31,000 00	
		Permanent.....\$ 28,600 00		
		Temporary.....2,400 00		
	2	Auditor's Fees.....	500 00	
	3	Maintenance.....	3,000 00	
	4	Cost of Living Bonus.....	3,000 00	
	5	Unemployment Insurance Stamps.....	100 00	
			37,600 00	
		ACCOUNTANT'S OFFICE—SUPREME COURT OF ONTARIO		
	1	Salaries.....	14,500 00	
29		Permanent.....\$ 13,450 00		
		Temporary.....1,050 00		
	2	Auditor's Fees.....	2,000 00	
	3	Maintenance.....	5,000 00	
	4	Cost of Living Bonus.....	750 00	
	5	Unemployment Insurance Stamps.....	100 00	
			22,350 00	
		FIRE MARSHAL'S OFFICE		
	1	Salaries.....	40,500 00	
		Permanent.....\$ 35,000 00		
30		Temporary.....5,500 00		
	2	Travelling expenses.....	13 000 00	
	3	Maintenance.....	9,075 00	
		Advertising.....\$ 500 00		
		Books, magazines, papers.....175 00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
30		FIRE MARSHAL'S OFFICE—Continued	\$ c.	\$ c.
		Services analysis and auditing.....	\$ 250 00	
		Freight, express, cartage.....	50 00	
		Inspection of lightning rods.....	500 00	
		Maintenance of equipment.....	200 00	
		Photographic supplies.....	250 00	
		Purchase of equipment.....	400 00	
		Stationery, printing.....	1,200 00	
		Telegraph, telephone.....	800 00	
		Rent.....	3,000 00	
		Legal fees, witness fees.....	600 00	
		Services reporting and transcribing evidence.....	200 00	
		Miscellaneous.....	950 00	
			62,575 00	
31		INSPECTOR OF LEGAL OFFICES		
		Inspector's Office		
	1	Salaries.....	25,000 00	
		Permanent.....	\$ 24,100 00	
		Temporary.....	900 00	
	2	Fidelity Bonds.....	1,600 00	
	3	Travelling expenses.....	4,500 00	
	4	Maintenance.....	1,600 00	
		Stationery, printing.....	\$ 1,335 00	
		Telegraph, telephone.....	150 00	
		Freight, express, cartage.....	25 00	
		Maintenance of equipment.....	25 00	
		Books, magazines, papers.....	15 00	
		Miscellaneous.....	50 00	
			32,700 00	
		Judicial Officers in Districts		
	5	Office equipment, forms, stationery, printing and general maintenance.....	2,900 00	
		Local Masters of Titles Offices		
		Salaries:		
	6	Permanent.....	40,000 00	
	7	Expenses.....	1,100 00	
	8	Forms, copying and contingencies.....	3,000 00	
	9	Registration of Patents under R.S.O. 1937, Cap. 174, s. 160,.....	100 00	
			44,200 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
31		INSPECTOR OF LEGAL OFFICES—Continued	\$ c.	\$ c.
		Sheriffs and Local Registrars		
		Supreme Court of Ontario		
	10	Supplementing Incomes	8,000 00	
	11	County Judges Travelling expenses—attending Division Courts....	10,000 00	
32		LAW ENFORCEMENT BRANCH	97,800 00	
		(Ontario Provincial Police)		
	1	Salaries.....	950,000 00	
		Permanent.....\$ 645,000 00		
		Temporary.....305,000 00		
	2	Travelling expenses.....	175,000 00	
	3	Maintenance.....	140,150 00	
		Stationery, printing.....10,000 00		
		Telegraph, telephone.....8,500 00		
		Books, magazines, papers.....150 00		
		Insurance.....17,000 00		
		Freight, express, cartage.....1,500 00		
		Purchase of equipment:		
		Uniforms.....25,000 00		
		Motor cars and motor cycles.....35,000 00		
33		Motor car equipment.....3,000 00		
		Miscellaneous.....4,500 00		
		Rent.....12,000 00		
		Motorcycle depreciation.....3,000 00		
		Services (temporary).....500 00		
		Workmen's Compensation Board...5,000 00		
		Miscellaneous:		
		Postage and office maintenance in		
		Districts.....15,000 00		
	4	Service Badge Allowance.....	5,000 00	
			1,270,150 00	
		ONTARIO SECURITIES COMMISSION		
	1	Salaries.....	62,250 00	
		Permanent.....\$51,150 00		
		Temporary.....11,100 00		
	2	Services, expenses, valuations, investigations and miscellaneous services.....	750 00	
	3	Travelling expenses.....	3,500 00	
	4	Maintenance.....	1,200 00	
		Books, magazines, papers.....\$ 25 00		
		Freight, express, cartage.....10 00		
		Maintenance of equipment.....125 00		
		Purchase of equipment.....100 00		
		Stationery, printing.....700 00		
		Telegraph, telephone.....225 00		
		Miscellaneous.....15 00		
			67,700 00	
			3,137,845 00	135,750 00

III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
34		Main Office.....	172,850 00	8,000 00
		Branches:		
35		Legislative Library.....	15,750 00	
36		Public Records and Archives.....	6,100 00	
37		Public and Separate School Education.....	6,890,975 00	
38		Inspection of Schools.....	631,050 00	
39		Departmental Examinations.....	231,100 00	
40		Text-Books.....	97,100 00	
41		Training Schools.....	106,100 00	
42		Toronto Normal School.....	91,300 00	
43		Ottawa Normal School.....	40,300 00	
44		London Normal School.....	47,900 00	
45		Hamilton Normal School.....	43,800 00	
46		Peterborough Normal School.....	33,180 00	
47		Stratford Normal School.....	32,300 00	
48		North Bay Normal School.....	34,000 00	
49		University of Ottawa Normal School.....	77,350 00	
50		High Schools and Collegiate Institutes.....	921,550 00	5,000 00
51		Public Libraries.....	115,650 00	
52		Vocational Education.....	2,185,350 00	
53		Ontario Training College for Technical Teachers..	5,000 00	
54		Superannuated Teachers.....	8,800 00	1,300,000 00
55		Provincial and other Universities.....	2,042,000 00	663,638 43
56		Ontario School for the Deaf, Belleville.....	153,500 00	
57		Ontario School for the Blind, Brantford.....	94,100 00	
			14,077,105 00	1,976,638 43
34		MAIN OFFICE		
	1	Salaries.....	74,250 00	
	S	Minister.....		8,000 00
		Permanent.....	\$ 66,250 00	
		Temporary.....	8,000 00	
	2	Travelling Expenses.....	1,500 00	
	3	Maintenance.....	7,400 00	
		Books, magazines, papers.....	250 00	
		Freight, express, cartage.....	650 00	
		Purchase and maintenance of equip- ment.....	700 00	
		Stationery, printing.....	4,350 00	
		Telegraph, telephone.....	800 00	
		Furniture and furnishings.....	200 00	
		Miscellaneous.....	450 00	
	4	Proportion of cost of Minister's Report.....	2,250 00	
	5	Cost of litigation.....	150 00	
	6	Consolidation and revision of the Acts of the De- partment of Education and miscellaneous.....	600 00	
	7	Advertising in educational and other papers and magazines.....	500 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	1,100 00	
	9	Cost of living bonus—entire department.....	85,000 00	
	10	Unemployment insurance stamps.....	100 00	
			172,850 00	8,000 00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
35		LEGISLATIVE LIBRARY				
	1	Salaries.....	10,250	00		
		Permanent.....	\$ 9,500	00		
		Temporary.....	750	00		
	2	Maintenance.....	5,500	00		
		Purchase of books.....	\$ 1,800	00		
		Subscriptions, fees and dues.....	1,300	00		
		Stationery, printing and binding.....	1,700	00		
		Purchase of legal publications.....	600	00		
		Miscellaneous.....	100	00		
			15,750	00		
36		PUBLIC RECORDS AND ARCHIVES BRANCH				
	1	Salaries.....	4,900	00		
		Permanent.....	\$ 3,500	00		
		Temporary.....	1,400	00		
	2	Travelling expenses.....	100	00		
	3	Maintenance.....	700	00		
		Stationery, printing.....	\$ 400	00		
		Purchase and maintenance of equipment.....	225	00		
		Freight, cartage, express.....	25	00		
		Miscellaneous.....	50	00		
	4	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings, war relics, the copying of documents, translating, printing, binding, paper, etc.....	400	00		
			6,100	00		
37		PUBLIC AND SEPARATE SCHOOL EDUCATION				
	1	Public and Separate Schools.....	5,850,900	00		
		Grants.....	\$5,830,900	00		
		Maintenance.....	20,000	00		
	2	Assisted Public and Separate Schools: Grants for building and maintenance.....	65,000	00		
	3	Grants to Boards for transportation of pupils.....	50,000	00		
	4	Special grant to school at Whitefish Falls, District of Algoma.....	800	00		
	5	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter.....	325	00		
	6	Kindergarten Classes.....	20,500	00		
		Grants.....	\$20,450	00		
		Maintenance.....	50	00		
	7	Night Schools.....	2,500	00		
		Grants.....	\$2,450	00		
		Maintenance.....	50	00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
37		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued	\$ c.	\$ c.
	8	Consolidated Schools.....	45,000 00	
		Grants..... \$44,940 00		
		Maintenance..... 60 00		
	9	Agriculture and Horticulture.....	91,000 00	
		Grants..... \$ 90,000 00		
		Maintenance..... 1,000 00		
	10	Manual Training and Home Economics.....	31,200 00	
		Grants..... \$31,000 00		
		Maintenance..... 200 00		
	11	Correspondence Courses.....	49,450 00	
		Salaries:		
		Permanent..... \$31,650 00		
		Temporary..... 9,500 00		
		Maintenance..... 5,700 00		
		Rentals..... 2,500 00		
		Canadian Legion War Services..... 100 00		
	12	Courses by Itinerant Teachers, School Cars, etc....	19,250 00	
		Salaries:		
		Permanent..... \$12,000 00		
		Temporary..... 1,800 00		
		Maintenance..... 5,450 00		
	13	Auxiliary Classes.....	106,000 00	
		Grants..... \$104,000 00		
		Maintenance..... 2,000 00		
	14	Continuation Schools.....	195,000 00	
		Grants..... \$194,800 00		
		Maintenance..... 200 00		
	15	Fifth Classes.....	70,000 00	
		Grants..... \$69,800 00		
		Maintenance..... 200 00		
	16	Spring and Summer Schools.....	100,000 00	
		Travelling expenses..... \$ 2,500 00		
		Services and Maintenance..... 97,500 00		
	17	Art Departments.....	3,500 00	
		Grants..... \$ 3,400 00		
		Maintenance..... 100 00		
	18	Courses in Music.....	125,000 00	
		Grants..... \$124,900 00		
		Maintenance..... 100 00		
	19	Medical and Dental Inspection.....	14,000 00	
		Grants..... \$13,950 00		
		Maintenance..... 50 00		
	20	Expenses in connection with the League of the Empire.....	200 00	
	21	Visual Instruction:		
		Grants and Maintenance.....	19,200 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
37		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued	\$ c.	\$ c.
		Grants:		
	22	Ontario Educational Association.....	3,000 00	
	23	Trustees' Section, Ontario Educational Association	2,000 00	
	24	Ontario Federation of Home and School Associa- tions.....	3,000 00	
	25	Frontier College (to be paid as may be directed by the Lieutenant-Governor in Council).....	5,000 00	
	26	Urban Trustees' Association.....	250 00	
	27	Temperance Education Association.....	1,000 00	
	28	Association Canadienne—Francaise d'Education d'Ontario.....	1,600 00	
	29	Canada and Newfoundland Education Associ- ation.....	2,500 00	
	30	Visites Inter-provinciales.....	500 00	
	31	Cost of education of French-speaking deaf chil- dren in attendance at outside institutions (to be paid as may be directed by the Lieutenant- Governor in Council).....	4,800 00	
	32	Canadian Bureau for the Advancement of Music..	1,000 00	
	33	Boy Scouts Association.....	5,000 00	
	34	Ontario Girl Guides Association.....	2,500 00	
			6,890,975 00	
38		INSPECTION OF SCHOOLS BRANCH		
	1	Salaries.....	63,550 00	
		Permanent..... \$59,050 00		
		Temporary..... 4,500 00		
	2	Inspection of Public and Separate Schools in Coun- ties and Districts.....	433,000 00	
		Salaries..... \$410,000 00		
		Grants..... 23,000 00		
	3	Travelling and moving expenses of Inspectors and other officials and for office expenses.....	133,000 00	
		Travelling expenses..... \$85,000 00		
		Office expenses, including furniture and equipment, of inspectors.... 38,000 00		
		Books, magazines, papers..... 900 00		
		Freight, express, cartage..... 150 00		
		Purchase and maintenance of equipment..... 500 00		
		Stationery, printing..... 8,000 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 400 00		
	4	Inspection of Indian Schools, including services, travelling expenses and contingencies.....	1,500 00	
			631,050 00	
39		DEPARTMENTAL EXAMINATIONS BRANCH		
	1	Salaries:.....	56,100 00	
		Permanent..... \$ 52,500 00		
		Temporary..... 3,600 00		
	2	Maintenance.....	17,000 00	
		Books, magazines, papers..... 100 00		
		Freight, express, cartage..... 100 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
39		DEPARTMENTAL EXAMINATIONS BRANCH— Continued	\$ c.	\$ c.
		Maintenance—Continued		
		Purchase and maintenance of equipment 2,000 00		
		Stationery and printing..... 13,000 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 1,700 00		
	3	Departmental Examinations including services and travelling expenses..... \$102,000 00	110,000 00	
		Services.....		
		Travelling expenses..... 8,000 00		
	4	Assistants in connection with Departmental Examinations.....	48,000 00	
			231,100 00	
40		TEXT-BOOKS BRANCH		
	1	Salaries.....	5,600 00	
		Permanent..... \$5,500 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	11,000 00	
		Services..... \$8,000 00		
		Advertising..... 50 00		
		Books, magazines, papers, plates..... 1,200 00		
		Freight, express, cartage..... 100 00		
		Stationery, printing..... 1,500 00		
		Miscellaneous..... 150 00		
	4	Subventions to publishers as supplementing retail prices of text-books.....	80,000 00	
			97,100 00	
41		TRAINING SCHOOLS BRANCH		
	1	Salaries.....	6,900 00	
		Permanent..... \$6,800 00		
		Temporary..... 100 00		
	2	Travelling and moving expenses and maintenance..	1,000 00	
		Travelling expenses..... \$900 00		
		Miscellaneous..... 100 00		
	3	Grants to teachers in schools used for observation purposes and practice teaching in connection with Normal and other training schools.....	71,000 00	
	4	Grants to caretakers for services in schools used for training teachers in connection with Normal and other training schools.....	1,000 00	
	5	Temporary teachers, in cases of illness or leave of absence.....	2,000 00	
	6	Travelling and moving expenses of Normal School Teachers transferred.....	1,000 00	
	7	Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes.....	7,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
41		TRAINING SCHOOLS BRANCH—Continued		
	8	Travelling expenses of Normal School Students and Masters to Rural Public and Separate Schools and for Nature Study.....	8,000 00	
	9	Grants to teachers who have completed successfully the second year course in an Ontario Normal School.....	200 00	
	10	Medical examination of students making application for admission to the different training schools for teachers: Services and expenses.....	8,000 00	
			106,100 00	
42		TORONTO NORMAL SCHOOL		
	1	Salaries.....	70,500 00	
		Permanent.....\$ 65,500 00		
		Temporary.....5,000 00		
	2	Travelling expenses.....	800 00	
	3	Maintenance.....	18,000 00	
	4	Payment to the Toronto Board of Education.....	2,000 00	
			91,300 00	
43		OTTAWA NORMAL SCHOOL		
	1	Salaries.....	31,000 00	
		Permanent.....\$28,000 00		
		Temporary.....3,000 00		
	2	Travelling expenses.....	900 00	
	3	Maintenance.....	7,500 00	
	4	Payment to the Ottawa Public and Collegiate Institute School Boards.....	900 00	
			40,300 00	
44		LONDON NORMAL SCHOOL		
	1	Salaries.....	39,000 00	
		Permanent.....\$37,000 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	7,600 00	
	4	Payment to the London Board of Education.....	1,200 00	
			47,900 00	
45		HAMILTON NORMAL SCHOOL		
	1	Salaries.....	35,600 00	
		Permanent.....\$35,500 00		
		Temporary.....100 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	7,200 00	
	4	Payment to the Hamilton Board of Education.....	900 00	
			43,800 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
46		PETERBOROUGH NORMAL SCHOOL	\$ c.	\$ c.
	1	Salaries.....	26,500 00	
		Permanent.....\$24,500 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	4,880 00	
	4	Payment to the Peterborough Board of Education..	800 00	
			33,180 00	
47		STRATFORD NORMAL SCHOOL		
	1	Salaries.....	26,000 00	
		Permanent.....\$25,000 00		
		Temporary.....1,000 00		
	2	Travelling expenses.....	700 00	
	3	Maintenance.....	5,000 00	
	4	Payment to the Stratford Board of Education.....	600 00	
			32,300 00	
48		NORTH BAY NORMAL SCHOOL		
	1	Salaries.....	28,000 00	
		Permanent.....\$25,200 00		
		Temporary.....2,800 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	4,500 00	
	4	Students' board and travelling expenses.....	1,400 00	
			34,000 00	
49		UNIVERSITY OF OTTAWA NORMAL SCHOOL		
	1	Salaries.....	30,000 00	
		Permanent.....\$28,000 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	150 00	
	3	Maintenance.....	2,000 00	
	4	Payment to the University of Ottawa for use of building, equipment and accommodations.....	14,000 00	
	5	Payment to the R. C. Separate School Board, Ottawa, for use of schools for training of teachers..	1,200 00	
	6	Board and travelling expenses of students attending the University of Ottawa Normal School.....	30,000 00	
			77,350 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
50		HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH	\$ c.	\$ c.
	1	Salaries.....	59,300 00	
		Permanent.....\$55,800 00		
		Temporary.....3,500 00		
	2	Travelling and moving expenses.....	16,500 00	
	3	Maintenance.....	15,000 00	
		Books, magazines, papers.....\$1,000 00		
		Purchase and maintenance of equip- ment.....150 00		
		Stationery, printing.....5,000 00		
		Miscellaneous.....8,850 00		
		Grants:		
	4	High Schools and Collegiate Institutes, General Legislative.....	685,000 00	
	5	High School boards for non-resident pupils and high school boards without schools.....	115,000 00	
	6	Night High Schools.....	3,500 00	
	7	Courses in Music.....	20,000 00	
	8	Carter Scholarships (R.S.O. 1937, Chapter 21, Section 6).....		5,000 00
	9	Workers' Educational Association.....	4,000 00	
	10	Associated High School Boards of the Province of Ontario.....	250 00	
		Cadet Training.....	3,000 00	
			921,550 00	5,000 00
51		PUBLIC LIBRARIES BRANCH		
	1	Salaries.....	12,000 00	
		Permanent.....\$ 9,000 00		
		Temporary.....3,000 00		
	2	Travelling expenses.....	500 00	
	3	Public Libraries.....	63,300 00	
		Grants.....\$55,000 00		
		Maintenance:		
		Books, magazines, papers.....1,000 00		
		Freight, express, cartage.....150 00		
		Purchase and maintenance of equip- ment.....200 00		
		Stationery, printing.....6,500 00		
		Miscellaneous.....450 00		
	4	Travelling Libraries.....	6,200 00	
		Maintenance:		
		Books, magazines, papers.....\$4,650 00		
		Freight, express, cartage.....1,000 00		
		Purchase and maintenance of equip- ment.....400 00		
		Stationery, printing.....100 00		
		Miscellaneous.....50 00		
	5	Teachers' Circulating Library: Maintenance.....	750 00	
		Grants:		
	6	Ottawa Association for the Blind.....	1,000 00	
	7	Ontario College of Art (to be paid as may be directed by the Lieutenant-Governor in Council).....	27,000 00	
	8	Ontario Society of Artists.....	500 00	
	9	Royal Canadian Institute, Toronto.....	1,000 00	
	10	Royal Astronomical Society of Canada.....	500 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
51		PUBLIC LIBRARIES BRANCH—Continued	\$ c.	\$ c.
		Grants—Continued		
	11	Ontario Historical Society	1,000 00	
	12	L'Institut Canadien Francais d'Ottawa.....	200 00	
	13	Royal Society of Canada.....	1,500 00	
	14	Ontario Library Association.....	200 00	
			115,650 00	
52		VOCATIONAL EDUCATION BRANCH		
	1	Salaries.....	57,000 00	
		Permanent..... \$ 56,000 00		
		Temporary..... 1,000 00		
	2	Travelling expenses.....	11,500 00	
	3	Manual Training and Home Economics Depart- ments.....	90,350 00	
		Grants..... \$90,000 00		
		Maintenance..... 350 00		
	4	Agricultural Training in High Schools and Col- legiate Institutes, Continuation Schools and Fifth Classes.....	23,500 00	
		Grants..... \$ 23,000 00		
		Maintenance..... 500 00		
	5	Home Economics and General Shop Work.....	70,500 00	
		Grants..... \$ 70,000 00		
		Maintenance..... 500 00		
	6	Vocational Education, Day and Evening Classes... Grants..... \$1,350,000 00	1,351,800 00	
		Maintenance:		
		Books, magazines, papers..... 100 00		
		Purchase and maintenance of equipment..... 100 00		
		Stationery, printing..... 1,500 00		
		Miscellaneous..... 100 00		
	7	Trade Schools.....	6,600 00	
		Salaries..... \$ 4,600 00		
		Travelling expenses..... 400 00		
		Maintenance..... 1,600 00		
	8	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province (to be paid as may be directed by the Lieutenant-Governor in Council).....	60,000 00	
	9	Grant to National Society of the Deaf and Hard of Hearing (to be paid as may be directed by the Lieutenant-Governor in Council).....	9,100 00	
	10	War Emergency Training and Reconstruction.....	500,000 00	
	11	Vocational Guidance.....	5,000 00	
			2,185,350 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
53		ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS		
	1	Salaries:		
		Permanent.....	\$ 3,000 00	
	2	Maintenance.....	2,000 00	
			5,000 00	
54		SUPERANNUATED TEACHERS		
	1	Annual retiring allowance to Teachers and Inspectors	3,000 00	
	2	Compassionate allowance for ex-teachers (to be paid as may be directed by the Lieutenant-Governor in Council).....	5,800 00	
	S	Teachers' and Inspectors' Superannuation Fund (R.S.O. 1937, Chapter 366, Section 5).....		1,300,000 00
			8,800 00	1,300,000 00
55		PROVINCIAL AND OTHER UNIVERSITIES		
		Grants:		
	1	University of Toronto to provide in the Ontario College of Education for the training of High School Assistants and for graduate courses of instruction in education and for such other courses for certificates of the Department of Education as the Minister of Education may direct.....	260,000 00	
	2	Special grant to University of Toronto (to be paid as may be directed by the Lieutenant-Governor in Council).....	1,100,000 00	
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 129).....		500,000 00
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 9, Subsection 3).....		7,000 00
	3	Royal Ontario Museum (to be paid as may be directed by the Lieutenant-Governor in Council)	5,000 00	
	S	Royal Ontario Museum for maintenance (R.S.O. 1937, Chapter 378, Section 15).....		91,000 00
	4	University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council).....	260,000 00	
	5	Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council).....	275,000 00	
	6	Provincial Scholarships for admission to Univer- sities.....	100,000 00	
	7	Special grant for use by the Faculty of Medicine in each of Toronto, Queen's and Western Uni- versities for improved instruction on the control of social diseases.....	15,000 00	
	8	University of Toronto for the Institute of Child Study.....	17,000 00	
	9	Community Life Training Institute.....	5,000 00	
	10	For the education of New Canadians.....	5,000 00	
	S	University of Toronto (16 Geo. V, Chapter 69, Section 2).....		13,480 75
	S	University of Toronto (18 Geo. V, chapter 55, Section 3).....		52,157 68
			2,042,000 00	663,638 43

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
56		ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE	\$ c.	\$ c.
	1	Salaries.....	86,600 00	
		Permanent.....\$67,000 00		
		Temporary.....19,600 00		
	2	Travelling expenses.....	1,200 00	
	3	Maintenance.....	65,700 00	
			153,500 00	
57		ONTARIO SCHOOL FOR THE BLIND, BRANTFORD		
	1	Salaries.....	58,600 00	
		Permanent.....\$45,000 00		
		Temporary.....13,600 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	35,000 00	
			94,100 00	
			14,077,105 00	1,976,638 43

IV.—DEPARTMENT OF GAME AND FISHERIES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
58		Main Office.....	119,200 00	
59		Districts.....	247,000 00	
60		Game Animals and Birds.....	15,000 00	
61		Macdiarmid.....	3,000 00	
62		Biological and Fish Culture Branch.....	245,400 00	
63		Grants.....	5,400 00	
64		Wolf Bounty.....	40,000 00	
65		Bear Bounty.....	5,000 00	
			680,000 00	
58		MAIN OFFICE		
	1	Salaries.....	60,000 00	
		Permanent..... \$56,000 00		
		Temporary..... 4,000 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	4,600 00	
		Advertising..... \$ 1,000 00		
		Stationery and printing..... 3,200 00		
		Telegraph and telephone..... 200 00		
		Miscellaneous..... 200 00		
			64,900 00	
		General		
	4	Moving expenses of officers of the Department.....	500 00	
	5	Unforeseen and unprovided.....	2,000 00	
	6	Purchase of and repairs to boats, boathouses, machinery and vehicles.....	4,000 00	
	7	Exhibits.....	300 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	1,200 00	
	9	Cost of living bonus—entire Department.....	46,000 00	
	10	Unemployment insurance stamps.....	300 00	
			119,200 00	
59		DISTRICTS		
	1	Services and expenses in connection with the enforce- ment of The Ontario Game and Fisheries Act....	247,000 00	
		Salaries—Permanent..... \$115,500 00		
		Temporary..... 32,000 00		
		Expenses..... 81,000 00		
		Express, freight and cartage..... 1,500 00		
		Stationery and printing..... 10,000 00		
		Miscellaneous..... 3,000 00		
		Patrol boats—wages and mainten- ance..... 4,000 00		
			247,000 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-5	
			Ordinary Expenditure	
			To be Voted	Statutory
60		GAME ANIMALS AND BIRDS	\$ c.	\$ c.
	1	Services and expenses and equipment in connection with the purchase, importation, rearing and distribution of game animals, and birds.....	15,000 00	
			15,000 00	
61		MACDIARMID		
	1	Services, expenses, repairs, maintenance and equipment.....	3,000 00	
		Salaries—Temporary.....\$ 750 00		
		Expenses.....2,250 00		
			3,000 00	
62		BIOLOGICAL AND FISH CULTURE BRANCH		
	1	Salaries.....	11,000 00	
		Permanent.....\$ 8,000 00		
		Temporary.....3,000 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	500 00	
		Stationery and printing.....\$ 300 00		
		Telegraph and telephone.....150 00		
		Miscellaneous.....50 00		
			12,000 00	
		Hatcheries		
	4	Services, maintenance and operation.....	233,400 00	
		Salaries—Permanent.....\$66,000 00		
		Temporary.....17,500 00		
		Expenses.....131,000 00		
		Truck drivers—wages and expenses...10,000 00		
		Stationery and printing.....400 00		
		Miscellaneous.....500 00		
		Purchase of and repairs to boats, machinery, trucks and equipment.....8,000 00		
			245,400 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
63		GRANTS	\$ c.	\$ c.
	1	Prof. W. Harkness for Fish Culture.....	500 00	
	2	Jack Miner.....	1,500 00	
	3	Thomas N. Jones.....	300 00	
	4	E. L. Marsh.....	100 00	
	5	Ontario Fur Breeders' Association Inc.....	2,500 00	
	6	Ontario Federation of Anglers and Hunters.....	500 00	
			5,400 00	
64		WOLF BOUNTY		
	1	Wolf Bounty: services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts.....	40,000 00	
65		BEAR BOUNTY		
	1	Bear Bounty: expenses in connection with the destruction of bear for the protection of sheep in agricultural areas.....	5,000 00	
			680,000 00	

V.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
66		Main Office.....	412,150 00	27,000 00
		Branches:		
67		Public Health Administration.....	201,000 00	
68		Public Health Nursing.....	34,250 00	
69		Maternal and Child Hygiene.....	17,700 00	
70		Dental Service.....	22,200 00	
71		Inspection of Nursing Services.....	23,200 00	
72		Epidemiological.....	220,150 00	
73		Veneral Diseases Control.....	340,600 00	
74		Tuberculosis Prevention.....	351,935 00	
75		Industrial Hygiene.....	106,100 00	
76		Sanitary Engineering.....	56,400 00	
77		Laboratory Branch—Central Laboratory.....	235,500 00	
78		Regional Laboratories.....	110,150 00	
79		Regional Subsidized Laboratories.....	6,500 00	
		Grants:		
80		To Hospitals providing Community Diagnostic Public Health Services.....	53,600 00	
81		Clinical Laboratory Diagnostic Centres.....	22,100 00	
			2,213,535 00	27,000 00
		Hospitals:		
82		General Office.....	548,400 00	
		Grants, etc.....	4,095,000 00	
		General expenses—Ontario Hospitals.....	60,950 00	
83		Psychiatric Research Division.....	21,700 00	
84-101		Ontario Hospitals.....	6,646,720 00	
			11,372,770 00	
			13,586,305 00	27,000 00
		MAIN OFFICE		
66	1	Salaries:		
	S	Minister.....		8,000 00
		Permanent.....	112,500 00	
	2	Travelling expenses.....	5,000 00	
	3	Costs and expenses of investigations and legal actions; and maintenance costs and expenses in- cidental to solicitor's office.....	2,000 00	
	4	Medical Research: services and expenses as author- ized by the Minister.....	5,000 00	
	5	Public Health Education.....	15,000 00	
	6	Maintenance.....	21,100 00	
		Stationery, printing..... \$ 10,000 00		
		Purchase and maintenance of equip- ment..... 6,500 00		
		Telegraph, telephone..... 2,400 00		
		Fees, books, magazines and papers.... 1,200 00		
		Miscellaneous..... 1,000 00		
	7	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	1,100 00	
	8	Health service for Ontario Civil Service.....	10,000 00	
	9	Cost of living bonus.....	50,000 00	
	10	Unemployment insurance stamps.....	200 00	
			221,900 00	8,000 00
		Grants:		
	S	Banting and Best Research Fund.....		10,000 00
11		Connaught Laboratories.....	15,250 00	
12		Ontario Society for Crippled Children.....	6,000 00	
13		St. John Ambulance Association.....	2,000 00	
14		Victorian Order of Nurses.....	5,000 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
66		MAIN OFFICE—Continued	\$ c.	\$ c.
	S	The Ontario Institutes of Radio Therapy:		
		London General Hospital.....		9,000 00
	15	To Hospitals to assist in the maintenance and operation of Ontario Institute of Radio Therapy and Cancer Clinics as authorized by the Minister.....	106,500 00	
	16	To County Councils carrying on School Medical Inspections, as approved by the Minister under Public Health Act, Section 91a.....	20,000 00	
	17	To Registered Nurses' Association of Ontario, to further Nursing Education, as directed by the Minister.....	5,000 00	
		Cancer Control:	159,750 00	19,000 00
	18	Salaries:		
		Permanent.....	3,800 00	
	19	Services, travelling and other maintenance expenses and operation of Radium Emanation Plant.....	5,000 00	
	20	Transportation and other expenses of patients requiring treatment in Cancer Clinics.....	5,000 00	
		Expenses under Cancer Remedy Act, 1938:		
	21	Commissioners' Honoraria.....	5,200 00	
	22	Travelling Expenses.....	500 00	
	23	Maintenance.....	1,000 00	
		Stationery, printing.....\$ 50 00		
		Freight, express.....50 00		
		Supplies, including cancer material 400 00		
		Reporting services and expenses.. 300 00		
		Miscellaneous.....200 00		
		Grant:		
	24	Hendry Connell Research Foundation.....	3,000 00	
	25	To provide for expenses of members of the Foundation and of the Advisory Board under section 8 of the Ontario Cancer Treatment and Research Foundation Act, 1943; Honoraria, travelling and other expenses	7,000 00	
			30,500 00	
			412,150 00	27,000 00
67		PUBLIC HEALTH ADMINISTRATION BRANCH		
	1	Salaries.....	7,500 00	
	2	Travelling Expenses.....	1,000 00	
	3	Maintenance.....	500 00	
		Stationery and printing.....\$150 00		
		Supplies and equipment.....250 00		
		Miscellaneous.....100 00		
	4	Special Health Services in unorganized Districts authorized by the Minister and Administrative Units for Public Health purposes under Public Health Act, Section 35.....	150,000 00	
	5	Special Training of Health Officers, Sanitary Engineers, Sanitary Inspectors, Nurses and other Public Health personnel, including Grants to Training Centres, and Honoraria to the student personnel for travelling, salaries and other incidental expenses as may be authorized by the Minister.....	42,000 00	
			201,000 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
68		PUBLIC HEALTH NURSING		
	1	Salaries.....	25,050 00	
	2	Travelling Expenses.....	8,000 00	
	3	Maintenance.....	1,200 00	
		Stationery and printing..... \$500 00		
		Freight, express, cartage..... 150 00		
		Supplies and equipment..... 250 00		
		Rent..... 150 00		
		Miscellaneous..... 150 00		
			34,250 00	
69		MATERNAL AND CHILD HYGIENE BRANCH		
		Salaries:		
	1	Permanent.....	4,700 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	7,500 00	
		Stationery, printing..... \$ 7,000 00		
		Freight, express, cartage..... 100 00		
		Purchase of supplies and equipment.. 300 00		
		Miscellaneous..... 100 00		
		Special post-graduate training of nurses in Infant Hygiene:		
	4	Maintenance.....	4,000 00	
			17,700 00	
70		DENTAL SERVICE BRANCH		
		Salaries:		
	1	Permanent.....	8,400 00	
	2	Travelling expenses.....	2,000 00	
	3	Maintenance, including operation of travelling Dental Clinics.....	4,800 00	
		Stationery, printing..... \$ 500 00		
		Purchase of supplies and equipment.. 3,500 00		
		Consultation services and expenses.... 500 00		
		Miscellaneous..... 300 00		
		Grants:		
	4	For School Dental Services.....	7,000 00	
			22,200 00	
71		INSPECTION OF NURSING SERVICE BRANCH		
	1	Salaries:		
		Permanent.....	14,100 00	
	2	Services:		
		Examination Board.....	4,000 00	
	3	Travelling expenses.....	2,600 00	
	4	Maintenance.....	2,500 00	
		Stationery, printing..... \$1,700 00		
		Freight, express, cartage..... 100 00		
		Miscellaneous..... 700 00		
			23,200 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
72		EPIDEMIOLOGICAL BRANCH	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	13,600 00	
	2	Travelling expenses.....	1,500 00	
	3	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Education, free distribution of biological products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses	200,000 00	
	4	Maintenance:	5,050 00	
		Purchase of supplies.....\$ 2,000 00		
		Free Tuberculin.....3,000 00		
		Miscellaneous.....50 00		
			220,150 00	
73		VENEREAL DISEASES CONTROL BRANCH		
	1	Salaries.....	73,300 00	
	2	Travelling Expenses.....	4,600 00	
	3	Maintenance:		
		Services and expenses, treatment of patients in hospitals and venereal disease clinics.....	173,700 00	
		Stationery and printing.....\$ 9,700 00		
		Patients in clinics, hospitals and County Gaols.....80,000 00		
		Purchase of supplies and equipment.....36,000 00		
		Payments to Municipalities.....47,000 00		
		Miscellaneous.....1,000 00		
	4	Grants:		
		Operation of clinics, etc.....	44,500 00	
	5	Expansion of Venereal Disease Control Programme with support of Federal Grant.....	44,500 00	
		Salaries.....22,200 00		
		Travelling Expenses.....8,000 00		
		Maintenance.....9,800 00		
		Grants: Operation of Clinics.....4,500 00		
			340,600 00	
74		TUBERCULOSIS PREVENTION BRANCH		
		Salaries:		
	1	Permanent.....	62,500 00	
	2	Travelling expenses.....	16,000 00	
	3	Maintenance:	37,000 00	
		Stationery, printing.....\$ 4,000 00		
		Purchase of supplies.....21,000 00		
		Freight, express, cartage.....1,500 00		
		Equipment.....9,000 00		
		Miscellaneous.....1,500 00		
	4	Tuberculosis Prevention Extension.....	178,500 00	
		Transportation of indigents from unorganized territory or without municipal residence to and from sanatoria and Pneumothorax refill centres....\$ 4,000 00		

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
74		TUBERCULOSIS PREVENTION BRANCH—Continued	\$ c.	\$ c.
		Burial of indigent patients and ex-pa- tients from unorganized territory or without municipal residence.....	1,000 00	
		Pneumothorax Centres.....	1,000 00	
		Pneumothorax refills on indigent ex- patients of sanatoria; reimburse- ment to municipalities and direct payment to physicians or clinics for refills on indigent patients from un- organized territory without municip- al residence.....	100,000 00	
		Special Examinations requested or ap- proved by the Department including X-Rays and Industrial Surveys con- ducted by approved hospitals or Radiologists.....	55,000 00	
		Board, lodging and medical care for indigent ex-patients of sanatoria from unorganized territory or with- out municipal residence.....	15,000 00	
		Clothing for indigent ex-patients of sanatoria from unorganized territory or without municipal residence....	1,200 00	
		Expenses of Proceedings under Sec. 54 of Sanatoria for Consumptives Act..	1,000 00	
		Miscellaneous.....	300 00	
			294,000 00	
		Ottawa Clinic		
	5	Salaries.....	6,175 00	
	6	Travelling expenses.....	1,400 00	
	7	Maintenance.....	3,200 00	
		Purchase of supplies.....	\$ 1,700 00	
		Freight, express, cartage.....	200 00	
		Rent and fuel.....	860 00	
		Janitor service.....	240 00	
		Miscellaneous.....	200 00	
			10,775 00	
		Belleville Clinic		
	8	Salaries.....	6,275 00	
	9	Travelling expenses.....	1,200 00	
	10	Maintenance.....	4,270 00	
		Purchase of supplies.....	\$ 3,000 00	
		Freight, express, cartage.....	350 00	
		Rent, fuel.....	720 00	
		Miscellaneous.....	200 00	
			11,745 00	
		North Bay Clinic		
	11	Salaries.....	6,475 00	
	12	Travelling expenses.....	1,400 00	
	13	Maintenance.....	3,750 00	
		Purchase of supplies.....	\$ 2,700 00	
		Freight, express, cartage.....	500 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
74		TUBERCULOSIS PREVENTION BRANCH—Continued	\$ c.	\$ c.
		North Bay Clinic—Continued		
		Rent, fuel	250 00	
		Miscellaneous.....	300 00	
			11,625 00	
		Timmins Clinic		
	14	Salaries.....	4,575 00	
	15	Travelling Expenses.....	1,000 00	
	16	Maintenance.....	6,590 00	
		Supplies.....	\$ 4,500 00	
		Freight, express, cartage.....	450 00	
		Rent and fuel.....	1,000 00	
		Janitor service.....	240 00	
		Miscellaneous.....	400 00	
			12,165 00	
		Fort William Clinic		
	17	Salaries.....	6,275 00	
	18	Travelling expenses.....	1,200 00	
	19	Maintenance.....	4,150 00	
		Supplies.....	\$ 2,600 00	
		Freight, express, cartage.....	470 00	
		Rent and fuel.....	660 00	
		Janitor service.....	120 00	
		Miscellaneous.....	300 00	
			11,625 00	
			351,935 00	
75		INDUSTRIAL HYGIENE BRANCH		
		Salaries:		
	1	Permanent.....	76,500 00	
	2	Travelling expenses.....	16,000 00	
	3	Maintenance.....	13,600 00	
		Stationery, printing.....	\$ 600 00	
		Telephone, telegraph.....	200 00	
		Freight, express, cartage.....	100 00	
		Purchase of supplies.....	10,980 00	
		Rent	720 00	
		Miscellaneous.....	1,000 00	
			106,100 00	
76		SANITARY ENGINEERING BRANCH		
		Salaries:		
	1	Permanent.....	38,800 00	
	2	Travelling expenses.....	13,000 00	
	3	Maintenance.....	4,600 00	
		Stationery, printing.....	\$ 1,300 00	
		Freight, express, cartage.....	800 00	
		Purchase of supplies.....	2,100 00	
		Miscellaneous.....	400 00	
			56,400 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
77		LABORATORY BRANCH	\$ c.	\$ c.
		Central Laboratory		
		Salaries:		
	1	Permanent.....	190,000 00	
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	42,000 00	
		Stationery, printing.....\$ 7,000 00		
		Freight, express, cartage..... 500 00		
		Purchase of supplies..... 33,000 00		
		Miscellaneous..... 1,500 00		
78			235,500 00	
		REGIONAL LABORATORIES		
		Ottawa		
	1	Salaries.....	31,100 00	
	2	Travelling Expenses.....	300 00	
	3	Maintenance.....	6,500 00	
		Stationery, printing.....\$ 800 00		
		Postage..... 500 00		
		Freight, express, cartage..... 200 00		
		Supplies..... 4,500 00		
		Miscellaneous..... 500 00		
			37,900 00	
		Fort William		
	4	Salaries.....	12,500 00	
	5	Travelling expenses.....	300 00	
	6	Maintenance.....	5,150 00	
		Stationery, printing.....\$ 400 00		
		Postage..... 300 00		
		Freight, express and cartage..... 100 00		
		Supplies..... 4,150 00		
		Miscellaneous..... 200 00		
			17,950 00	
		Kingston		
	7	Salaries.....	16,700 00	
	8	Travelling Expenses.....	300 00	
	9	Maintenance.....	4,200 00	
		Stationery, printing.....\$ 600 00		
		Postage..... 300 00		
		Freight, express, cartage..... 200 00		
		Supplies..... 2,500 00		
		Miscellaneous..... 600 00		
			21,200 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
78		REGIONAL LABORATORIES—Continued	\$ c.	\$ c.
		North Bay		
	10	Salaries.....	5,950 00	
	11	Travelling expenses.....	150 00	
	12	Maintenance.....	2,250 00	
		Stationery, printing.....\$ 250 00		
		Postage.....150 00		
		Freight, express and cartage.....100 00		
		Supplies.....1,600 00		
		Miscellaneous.....150 00		
			8,350 00	
		Sault Ste. Marie		
	13	Salaries.....	3,450 00	
	14	Travelling expenses.....	100 00	
	15	Maintenance.....	1,050 00	
		Stationery, printing.....\$ 100 00		
		Postage.....50 00		
		Freight, express, cartage.....50 00		
		Supplies.....800 00		
		Miscellaneous.....50 00		
			4,600 00	
		Sudbury		
	16	Salaries.....	5,500 00	
	17	Travelling expenses.....	300 00	
	18	Maintenance.....	3,000 00	
		Stationery.....200 00		
		Postage.....400 00		
		Freight, express.....200 00		
		Supplies.....2,000 00		
		Miscellaneous.....200 00		
			8,800 00	
		Timmins		
	19	Salaries.....	9,050 00	
	20	Travelling expenses.....	300 00	
	21	Maintenance.....	2,000 00	
		Stationery.....\$ 200 00		
		Freight, express.....200 00		
		Postage.....400 00		
		Supplies.....1,000 00		
		Miscellaneous.....200 00		
			11,350 00	
			110,150 00	
79		REGIONAL SUBSIDIZED LABORATORIES		
		Western University, London		
	1	Maintenance.....	5,500 00	
		Supplies.....\$ 4,600 00		
		Freight, express, cartage.....200 00		
		Postage and miscellaneous.....700 00		
			5,500 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
79		REGIONAL SUBSIDIZED LABORATORIES—Continued	\$ c.	\$ c.
		Queen's University, Kingston		
	2	Maintenance.....	1,000 00	
		Supplies.....\$ 850 00		
		Postage and miscellaneous..... 150 00		
			1,000 00	
			6,500 00	
80		Grants to Hospital Laboratories providing Commu- nity Diagnostic Public Health Services:		
	1	Public Health Laboratory, Queen's University, Kingston.....	5,000 00	
	2	Public Health Laboratory, Peterborough.....	4,800 00	
		Grant.....\$ 3,300 00		
		Equipment, maintenance and supplies 1,500 00		
	3	Public Health Laboratory, Institute of Public Health, Western University, London.....	10,000 00	
	4	Belleville General Hospital Laboratory.....	3,500 00	
		Grant.....\$ 2,000 00		
		Equipment, maintenance and supplies 1,500 00		
	5	St. Catharines General Hospital Laboratory.....	4,000 00	
		Grant.....\$ 2,500 00		
		Equipment, maintenance and supplies 1,500 00		
	6	Brockville.....	2,000 00	
		Grant.....\$ 1,200 00		
		Equipment, maintenance and supplies 800 00		
	7	Hamilton.....	6,000 00	
		Grant.....\$ 4,000 00		
		Equipment, maintenance and supplies 2,000 00		
	8	Kitchener.....	5,000 00	
		Grant.....\$ 3,000 00		
		Equipment, maintenance and supplies 2,000 00		
	9	Woodstock.....	3,000 00	
		Grant.....\$ 2,000 00		
		Equipment, maintenance and supplies 1,000 00		
	10	Kenora.....	2,300 00	
		Grant.....\$ 1,500 00		
		Equipment, maintenance and supplies 800 00		
	11	Owen Sound.....	2,500 00	
		Grant.....\$ 1,500 00		
		Equipment, maintenance and supplies 1,000 00		
	12	Windsor.....	5,500 00	
		Grant.....\$ 3,500 00		
		Equipment, maintenance and supplies 2,000 00		
			53,600 00	
81		CLINICAL LABORATORY DIAGNOSTIC CENTRES		
		Barrie:		
	1	Salaries.....	2,800 00	
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	1,250 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
81		CLINICAL LABORATORY DIAGNOSTIC CENTRES —Continued	\$ c.	\$ c.
		Barrie—Continued		
		Stationery, printing.....\$ 100 00		
		Postage.....100 00		
		Freight and express.....50 00		
		Supplies.....900 00		
		Miscellaneous.....100 00		
			4,150 00	
		Chatham:		
	4	Salaries.....	2,800 00	
	5	Travelling expenses.....	100 00	
	6	Maintenance.....	1,250 00	
		Stationery, printing.....100 00		
		Postage.....100 00		
		Freight and express.....50 00		
		Supplies.....900 00		
		Miscellaneous.....100 00		
			4,150 00	
		Kapuskasing:		
	7	Salaries.....	2,800 00	
	8	Travelling expenses.....	100 00	
	9	Maintenance.....	1,250 00	
		Stationery, printing.....\$ 100 00		
		Postage.....100 00		
		Freight and express.....50 00		
		Supplies.....900 00		
		Miscellaneous.....100 00		
			4,150 00	
		Kirkland Lake:		
	10	Salaries.....	2,800 00	
	11	Travelling expenses.....	100 00	
	12	Maintenance.....	2,450 00	
		Stationery, printing.....\$ 100 00		
		Postage.....150 00		
		Freight and express.....100 00		
		Supplies.....2,000 00		
		Miscellaneous.....100 00		
			5,350 00	
		North Bay:		
	13	Salaries.....	1,400 00	
	14	Travelling expenses.....	100 00	
	15	Maintenance.....	650 00	
		Stationery and printing.....\$ 50 00		
		Postage.....50 00		
		Freight and express.....50 00		
		Supplies.....450 00		
		Miscellaneous.....50 00		
			2,150 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
81		CLINICAL LABORATORY DIAGNOSTIC CENTERS —Continued	\$ c.	\$ c.
		Sault Ste. Marie:		
	16	Salaries.....	1,400 00	
	17	Travelling expenses.....	100 00	
	18	Maintenance.....	650 00	
		Stationery, printing.....\$ 50 00		
		Postage..... 50 00		
		Freight and express..... 50 00		
		Supplies..... 450 00		
		Miscellaneous..... 50 00		
			2,150 00	
			22,100 00	
			427,850 00	
			2,213,535 00	27,000 00
		HOSPITALS BRANCH		
		SUMMARY		
82		General Office.....	548,400 00	
		Grants, etc.....	4,095,000 00	
		General expenses—Ontario Hospitals.....	60,950 00	
83		Psychiatric Research Division.....	21,700 00	
84-101		Ontario Hospitals.....	6,646,720 00	
			11,372,770 00	
82		GENERAL OFFICE		
	1	Salaries:		
		Permanent.....	67,900 00	
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	5,000 00	
		Stationery and printing.....\$ 3,000 00		
		Telegraph and telephone..... 1,400 00		
		Miscellaneous..... 600 00		
	4	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	12,000 00	
	5	Cost of living bonus.....	450,000 00	
	6	Unemployment insurance stamps.....	3,500 00	
			548,400 00	
		Grants, etc.:		
	7	General Hospitals.....	1,125,000 00	
	8	Hospitals for Incurables.....	200,000 00	
	9	Maintenance of patients in Sanatoria for Con- sumptives.....	2,680,000 00	
	10	Travelling and incidental expenses for the removal and escort of indigent patients other than residents in a municipality to and from Public Hospitals, Hospitals for Incurables, Conva- lescent Hospitals and for the expense of burial, not exceeding \$40.00 in each case, of such indigent patients when their death occurs in such institutions and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by The Last Post Fund.....	4,500 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
82		GENERAL OFFICE—Continued	\$ c.	\$ c.
	11	Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending December 31, 1944, in connection with the Out-Patients Branch, as may be directed by the Lieutenant-Governor in Council.....	8,000 00	
	12	The Haven, Toronto, for feeble-minded women..	2,500 00	
	13	Canadian Red Cross Society.....	35,000 00	
	14	Canadian Association of Occupational Therapy as may be authorized by the Minister.....	5,000 00	
	15	Special Grants to Municipalities in Territorial Districts.....	25,000 00	
	16	Grants in aid for establishing Psychiatric services in Public Hospitals as authorized by the Minister.....	10,000 00	
			4,095,000 00	
		General Expenses—Ontario Hospitals:		
	17	Board of Examiners, Training School for Nurses, Ontario Hospitals, travelling and other expenses.....	1,500 00	
	18	Removal of patients to and from Ontario Hospitals, and examination of patients from unorganized districts.....	12,000 00	
	18	Clothing for Bailiffs removing patients.....	250 00	
	19	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	1,200 00	
	20	Provision for expenses in connection with conventions held at various Institutions.....	1,000 00	
	21	Removal expenses of officials, in connection with the Ontario Hospitals.....	3,000 00	
	22	Printing and stationery for Ontario Hospitals....	25,000 00	
	23	Grants to schools for education of children of Ontario Hospitals' staff.....	7,500 00	
	24	Transport Service.....	6,000 00	
	25	Unforeseen and unprovided as may be directed by the Minister.....	3,500 00	
			60,950 00	
83		PSYCHIATRIC RESEARCH DIVISION		
	1	Salaries.....	8,600 00	
	2	Travelling expenses.....	800 00	
	3	Maintenance.....	2,300 00	
		Stationery, printing.....\$ 200 00		
		Supplies and equipment..... 2,000 00		
		Miscellaneous..... 100 00		
	4	Honoraria for Research Fellows.....	10,000 00	
		Supplies, equipment and other expenses incurred in the investigation of Research problems; as authorized by the Minister.....		
			21,700 00	
84		ONTARIO HOSPITALS BRAMPTON		
		Salaries:		
	1	Permanent.....	2,350 00	
	2	Maintenance.....	1,350 00	
		Supplies.....\$1,000 00		
		Repairs..... 350 00		
			3,700 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
85		BROCKVILLE		
	1	Salaries.....	301,600 00	
		Permanent..... \$170,000 00		
		Temporary..... 131,600 00		
	2	Maintenance.....	176,000 00	
		Supplies..... \$169,000 00		
		Repairs..... 7,000 00		
			477,600 00	
86		COBOURG		
	1	Salaries.....	102,750 00	
		Permanent..... \$ 61,500 00		
		Temporary..... 41,250 00		
	2	Maintenance.....	90,000 00	
		Supplies..... \$85,000 00		
		Repairs..... 5,000 00		
			192,750 00	
87		FORT WILLIAM		
	1	Salaries.....	43,000 00	
		Permanent..... \$25,000 00		
		Temporary..... 18,000 00		
	2	Maintenance.....	42,000 00	
		Supplies..... \$39,600 00		
		Repairs..... 2,400 00		
			85,000 00	
88		FORT WILLIAM-PORT ARTHUR UNIT		
	1	Salaries.....	17,000 00	
		Permanent..... \$ 7,000 00		
		Temporary..... 10,000 00		
	2	Maintenance.....	22,000 00	
		Supplies..... \$ 20,000 00		
		Repairs..... 2,000 00		
			39,000 00	
89		HAMILTON		
	1	Salaries.....	441,900 00	
		Permanent..... \$296,000 00		
		Temporary..... 145,900 00		
	2	Maintenance.....	270,000 00	
		Supplies..... \$255,000 00		
		Repairs..... 15,000 00		
			711,900 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
90		KINGSTON		
	1	Salaries.....	348,600 00	
		Permanent.....\$236,000 00		
		Temporary.....112,600 00		
	2	Maintenance.....	203,200 00	
		Supplies.....\$193,200 00		
91		Repairs.....10,000 00		
			551,800 00	
		LANGSTAFF		
	1	Salaries.....	92,600 00	
		Permanent.....\$37,000 00		
		Temporary.....55,600 00		
92	2	Maintenance.....	80,000 00	
		Supplies.....\$75,000 00		
		Repairs.....5,000 00		
			172,600 00	
		LANGSTAFF—CONCORD UNIT		
	1	Salaries.....	16,850 00	
93		Permanent.....\$10,000 00		
		Temporary.....6,850 00		
	2	Maintenance.....	14,700 00	
		Supplies.....\$13,400 00		
		Repairs.....1,000 00		
		Rent and taxes.....300 00		
94			31,550 00	
		LONDON		
	1	Salaries.....	453,200 00	
		Permanent.....\$257,000 00		
		Temporary.....196,200 00		
	2	Maintenance.....	248,500 00	
95		Supplies.....\$234,500 00		
		Repairs.....14,000 00		
			701,700 00	
		NEW TORONTO		
	1	Salaries.....	364,400 00	
		Permanent.....\$160,000 00		
96		Temporary.....204,400 00		
	2	Maintenance.....	253,000 00	
		Supplies.....\$243,000 00		
		Repairs.....10,000 00		
			617,400 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
95		ORILLIA HOSPITAL SCHOOL		
	1	Salaries.....	370,200 00	
		Permanent.....\$230,000 00		
		Temporary.....140,200 00		
	2	Maintenance.....	317,500 00	
		Supplies.....\$298,000 00		
		Repairs.....10,000 00		
		Industries.....9,500 00		
			687,700 00	
96		PENETANGUISHENE		
	1	Salaries.....	196,200 00	
		Permanent.....\$147,000 00		
		Temporary.....49,200 00		
	2	Maintenance.....	105,000 00	
		Supplies.....\$100,000 00		
		Repairs.....5,000 00		
			301,200 00	
97		ST. THOMAS		
	1	Salaries.....	5,000 00	
	2	Maintenance.....	5,000 00	
		Supplies.....\$ 3,500 00		
		Repairs.....1,500 00		
			10,000 00	
98		TORONTO		
	1	Salaries.....	333,900 00	
		Permanent.....\$183,500 00		
		Temporary.....150,400 00		
	2	Maintenance.....	193,420 00	
		Supplies.....\$183,420 00		
		Repairs.....10,000 00		
			527,320 00	
99		WHITBY		
	1	Salaries.....	436,400 00	
		Permanent.....\$230,000 00		
		Temporary.....206,400 00		
	2	Maintenance.....	315,400 00	
		Supplies.....\$305,400 00		
		Repairs.....10,000 00		
			751,800 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS—Continued	\$	c.
		WOODSTOCK		
100	1	Salaries.....	427,400	00
		Permanent.....	\$230,000	00
		Temporary.....	197,400	00
	2	Maintenance.....	218,700	00
		Supplies.....	\$208,000	00
		Repairs.....	10,700	00
			646,100	00
		TORONTO PSYCHIATRIC		
101	1	Salaries.....	104,600	00
		Permanent.....	\$ 70,000	00
		Temporary.....	34,600	00
	2	Maintenance.....	33,000	00
		Supplies.....	\$32,100	00
		Repairs.....	900	00
			137,600	00
			6,646,720	00
			11,372,770	00
			2,213,535	00
			13,586,305	00
				27,000 00
				27,000 00

VI.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
102		Main Office.....	455,800 00	128,000 00
103		Division Offices.....	322,000 00	7,435,000 00
104		Municipal Roads Branch.....	74,000 00	5,245,000 00
105		Gasoline Tax Branch.....	60,000 00	18,000 00
106		Miscellaneous Permits Branch.....	18,000 00	17,000 00
107		Motor Vehicles Branch.....	146,000 00	120,000 00
			1,075,800 00	12,963,000 00
102		MAIN OFFICE		
	1	Salaries.....	350,000 00	
	S	Minister.....		8,000 00
	S	Travelling Expenses.....		55,000 00
	S	Maintenance.....		50,000 00
	S	Contingencies.....		10,000 00
		Grants:		
	2	Ontario Good Roads Association.....	300 00	
	3	Canadian Good Roads Association.....	500 00	
	S	Traffic Census.....		5,000 00
	4	Cost of living bonus—entire Department.....	100,000 00	
	5	Unemployment insurance stamps.....	5,000 00	
			455,800 00	128,000 00
103		DIVISION OFFICES		
		Salaries:		
	1	Permanent.....	310,000 00	
	S	Maintenance:		
		King's Highways and Development Roads.....		7,435,000 00
	2	City of Niagara Falls—compensation for loss of taxes	12,000 00	
			322,000 00	7,435,000 00
104		MUNICIPAL ROADS BRANCH		
	1	Salaries.....	74,000 00	
	S	Travelling expenses.....		42,000 00
	S	Maintenance.....		3,000 00
		Subsidies in Aid of—		
	S	County Roads and Township Roads and Indian Reserves.....		4,900,000 00
	S	Unincorporated Townships in Northern Ontario..		300,000 00
			74,000 00	5,245,000 00
105		GASOLINE TAX BRANCH		
	1	Salaries.....	60,000 00	
	S	Travelling expenses.....		8,000 00
	S	Maintenance.....		10,000 00
			60,000 00	18,000 00

VI.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
106		MISCELLANEOUS PERMITS BRANCH	\$ c.	\$ c.
	1	Salaries.....	18,000 00	14,000 00
	S	Travelling expenses.....		3,000 00
	S	Maintenance.....	18,000 00	17,000 00
107		MOTOR VEHICLES BRANCH		
	1	Salaries.....	146,000 00	18,000 00
	S	Travelling expenses.....		50,000 00
	S	Maintenance.....		30,000 00
	S	Safety Committee Advertising, etc.....		20,000 00
	S	Automobile Markers and Supplies.....		2,000 00
	S	Fees, etc.....	146,000 00	120,000 00
			1,075,800 00	12,963,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Capital Payments	
			To be Voted	Statutory
S		SUMMARY	\$ c.	\$ c.
		Division Offices.....		2,950,000 00
		Municipal Roads Branch.....		1,050,000 00
				4,000,000 00
S		DIVISION OFFICES		
	S	Construction: King's Highways, and Development Roads....		2,950,000 00
S		MUNICIPAL ROADS BRANCH		
		Subsidies in aid of:		
	S	County Roads, Township Roads and Indian Reserves.....		1,000,000 00
	S	Unincorporated Townships in Northern On- tario.....		50,000 00
				4,000,000 00

VII.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
108		MAIN OFFICE	\$ c.	\$ c.
	1	Salaries.....	45,400 00	
		Permanent.....\$44,900 00		
		Temporary.....500 00		
	2	Travelling expenses.....	5,500 00	
	3	Maintenance.....	3,700 00	
		Books, magazines, papers.....\$ 400 00		
		Maintenance of equipment.....300 00		
		Purchase of equipment.....400 00		
		Stationery, printing.....1,200 00		
		Telephone, telegraph.....300 00		
		Insurance enquiries and miscellaneous. 1,100 00		
	4	Printing Annual Reports embodying financial statements of insurance, loan and trust corporations, licenses, forms, etc.....	6,000 00	
	5	Grant to Association of Superintendents of Insurance of the provinces of Canada toward expense of annual conference.....	100 00	
	6	Cost of living bonus.....	3,300 00	
	7	Unemployment insurance stamps.....	100 00	
			64,100 00	

VIII.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c	\$ c.
		SUMMARY		
109		Main Office.....	108,851 55	8,000 00
		Branches:		
110		Industry and Labour Board.....	5,605 00	
111		Apprenticeship Branch.....	57,580 00	
112		Boiler Inspection Branch.....	43,625 00	
113		Factory Inspection Branch.....	11,220 00	
114		Board of Examiners of Operating Engineers.....	33,230 00	
115		Minimum Wage Branch.....	22,065 00	
116		Composite Inspection Division.....	118,175 00	
117		Labour Relations Board.....	36,880 00	
			437,231 55	8,000 00
		MAIN OFFICE		
109	1	Salaries.....	53,075 00	
	S	Minister.....		8,000 00
		Permanent.....\$48,275 00		
		Temporary.....4,800 00		
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	4,990 00	
		Freight, express, cartage.....\$ 10 00		
		Maintenance of equipment.....100 00		
		Purchase of equipment.....500 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....1,500 00		
		Rents.....480 00		
		Miscellaneous.....400 00		
		General Stores:		
	4	Purchase of stationery, printing and supplies for all Branches.....	8,000 00	
	5	Investigations, library publications, journals, sub- scriptions, dues, membership fees, etc.	1,000 00	
	6	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....	231 55	
	7	Advertising, educational work, conferences, speak- ers, publicity, administration of justice, witnesses and interpreters in the Department of Labour, in- cluding Apprenticeship Branch, Factory Inspection Branch, Boiler Inspection Branch, Board of Examiners of Operating Engineers, and the ad- ministration of the Private Employment Agencies Act.....	3,000 00	
	8	Litigation of Constitutional and other questions....	5 00	
	9	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	2,000 00	
	10	Cost of living bonus—entire Department.....	25,000 00	
	11	Unemployment insurance stamps.....	400 00	
		Grants:		
	12	Warriors' Day Council.....	250 00	
	13	National Labour Day Committee.....	100 00	
	14	International Labour Day Celebration Committee	300 00	
	15	Miscellaneous.....	500 00	
			108,851 55	8,000 00

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
110		INDUSTRY AND LABOUR BOARD		
	1	Salaries.....	5,000 00	
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	405 00	
		Freight, express, cartage.....\$ 5 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 50 00		
		Stationery, printing..... 150 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 50 00		
			5,605 00	
111		APPRENTICESHIP BRANCH		
	1	Salaries.....	24,900 00	
		Permanent.....\$19,400 00		
		Temporary..... 5,500 00		
	2	Advisory Committees—per diem allowances.....	3,000 00	
	3	Travelling expenses.....	6,000 00	
	4	Maintenance.....	3,680 00	
		Freight, express, cartage.....\$ 5 00		
		Maintenance of equipment..... 25 00		
		Purchase of equipment..... 200 00		
		Stationery, printing..... 3,000 00		
		Telegraph, telephone..... 100 00		
		Rent..... 180 00		
		Postage..... 20 00		
		Miscellaneous..... 150 00		
	5	Apprenticeship Training (special classes).....	20,000 00	
			57,580 00	
112		BOILER INSPECTION BRANCH		
	1	Salaries.....	32,100 00	
		Permanent.....\$19,700 00		
		Temporary..... 12,400 00		
	2	Travelling expenses.....	9,000 00	
	3	Maintenance.....	2,525 00	
		Freight, express, cartage.....\$ 10 00		
		Maintenance of equipment..... 25 00		
		Purchase of equipment..... 100 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 300 00		
		Miscellaneous..... 90 00		
			43,625 00	

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
113		FACTORY INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries.....	9,400 00	
		Permanent.....\$ 7,400 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	1,720 00	
		Freight, express, cartage.....\$ 15 00		
		Maintenance of equipment.....20 00		
		Purchase of equipment.....100 00		
		Stationery, printing.....1,500 00		
		Telegraph, telephone.....60 00		
		Miscellaneous.....25 00		
	4	Building Trades Protection Act.....	50 00	
			11,220 00	
114		BOARD OF EXAMINERS OF OPERATING ENGINEERS		
	1	Salaries.....	23,925 00	
		Permanent.....\$21,225 00		
		Temporary.....2,700 00		
	2	Travelling expenses.....	4,500 00	
	3	Maintenance.....	4,805 00	
		Freight, express, cartage.....\$ 20 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....150 00		
		Stationery, printing.....4,500 00		
		Telegraph, telephone.....35 00		
		Miscellaneous.....50 00		
			33,230 00	
115		MINIMUM WAGE BRANCH		
	1	Salaries.....	19,200 00	
		Permanent.....\$17,100 00		
		Temporary.....2,100 00		
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	1,365 00	
		Books, magazines and papers.....\$ 5 00		
		Freight, express, cartage.....5 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....100 00		
		Stationery, printing.....1,000 00		
		Telegraph, telephone.....40 00		
		Legal and witness fees.....100 00		
		Postage.....40 00		
		Miscellaneous.....50 00		
			22,065 00	

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
116		COMPOSITE INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries.....	81,600 00	
		Permanent.....	\$71,800 00	
		Temporary.....	9,800 00	
	2	Travelling expenses.....	34,000 00	
	3	Maintenance.....	2,575 00	
		Freight, express, cartage.....	\$ 60 00	
		Maintenance of equipment.....	40 00	
		Purchase of equipment.....	250 00	
		Stationery, printing.....	1,000 00	
		Telegraph, telephone.....	400 00	
		Postage.....	25 00	
		Rent.....	500 00	
		Miscellaneous.....	300 00	
			118,175 00	
117		LABOUR RELATIONS BOARD		
	1	Salaries.....	23,830 00	
		Permanent.....	\$ 6,800 00	
		Temporary.....	17,030 00	
	2	Travelling expenses.....	8,050 00	
	3	Maintenance.....	5,000 00	
		Freight, express, cartage.....	\$ 5 00	
		Maintenance of equipment.....	150 00	
		Purchase of equipment.....	400 00	
		Stationery, printing.....	2,000 00	
		Telegraph, telephone.....	10 00	
		Postage.....	200 00	
		Court reporting and Sheriff's fees.....	2,200 00	
		Miscellaneous.....	35 00	
			36,880 00	
			437,231 55	8,000 00

IX.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
118		Main Office.....	308,027 00	8,000 00
119-134		Field Services.....	2,804,054 00	
			3,112,081 00	8,000 00
118		MAIN OFFICE		
		(Administration Services and Undistributed Expenditures)		
	1	Salaries.....	116,827 00	
	S	Minister.....		8,000 00
		Permanent..... \$ 87,677 00		
		Temporary..... 29,150 00		
	2	Travelling expenses.....	7,500 00	
	3	Maintenance and operating.....	25,000 00	
		Stationery and printing..... \$ 10,100 00		
		Advertising..... 3,650 00		
		Telegraph, telephone and postage..... 1,500 00		
		Express, freight and cartage..... 250 00		
		Maintenance of equipment..... 1,500 00		
		Equipment purchases..... 6,000 00		
		Miscellaneous..... 2,000 00		
	4	Moving expenses of officials.....	500 00	
	5	Damage and Other Claims, Sundry Contingencies, Awards etc.....	7,500 00	
	6	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	16,000 00	
	7	Timber trade extension and investigation.....	500 00	
	8	Legal fees and expenses.....	200 00	
	9	Rewards (to be paid as may be directed by the Lieutenant-Governor in Council).....	300 00	
	10	Cost of living bonus, entire department.....	130,000 00	
	11	Unemployment insurance stamps.....	200 00	
	12	Provision for return of payments made under Section 3 of The Provincial Land Tax Act by property owners of Manitoulin Island declared exempt under Section 4 of this Act.....	3,000 00	
	13	To provide for acquiring flowage easements and discharging claims of owners of riparian lands in Ontario below the outlets of Lake of the Woods affected by regulations under The Lake of the Woods Control Board Act.....	500 00	
			308,027 00	8,000 00
		MINISTER'S AND DEPUTY'S OFFICES		
		Salaries:		
		Minister..... \$ 8,000 00		
		Permanent..... 12,500 00		
		Temporary..... 2,100 00		
		\$ 22,600 00		

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
		OPERATION AND PERSONNEL BRANCH	\$	c.
		Salaries:		
		Permanent.....	\$ 34,975	00
		Temporary.....	8,100	00
			\$ 43,075	00
		Maintenance:		
		Stationery and printing.....	\$ 10,100	00
		Advertising.....	3,650	00
		Maintenance of equipment.....	1,500	00
		Equipment purchases.....	6,000	00
			\$ 21,250	00
		Moving expenses of officials.....	\$ 500	00
		Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	\$ 16,000	00
		Timber trade extension and investigation	\$ 500	00
		Rewards (to be paid as may be directed by the Lieutenant-Governor in Council)	300	00
			\$ 81,625	00
		Salaries: ACCOUNTS BRANCH		
		Permanent.....	\$ 35,102	00
		Temporary.....	17,250	00
			\$ 52,352	00
		Travelling expenses.....	\$ 7,500	00
		Maintenance:		
		Telegraph, telephone and postage.....	\$ 1,500	00
		Express, freight and cartage.....	250	00
		Miscellaneous.....	2,000	00
			\$ 3,750	00
		Damage and other claims, sundry Contingencies, Awards etc.....	\$ 7,500	00
		Cost of living bonus—entire Department	\$ 130,000	00
		Unemployment insurance stamps.....	\$ 200	00
		Provision for return of payments made under Section 3 of The Provincial Land Tax Act by property owners of Manitoulin Island declared exempt under Section 4 of this Act.....	\$ 3,000	00
			\$ 204,302	00
		Salaries: LAW BRANCH		
		Permanent.....	\$ 5,100	00
		Temporary.....	1,700	00
			\$ 6,800	00

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
		LAW BRANCH—Continued		
		Legal fees and expenses \$ 200 00	\$ c.	\$ c.
		To provide for acquiring flowage easements and discharging claims of owners of riparian lands in Ontario below the outlets of Lake of the Woods affected by regulations under The Lake of the Woods Control Board Act \$ 500 00		
		\$ 7,500 00		
		FIELD SERVICES		
119		LAND AND RECREATIONAL AREAS BRANCH		
	1	Salaries 32,150 00		
		Permanent \$ 26,175 00		
		Temporary 5,975 00		
	2	Travelling expenses 2,000 00		
	3	Maintenance and operating 5,000 00		
	4	Commutation of Veterans' Land Grants 100 00		
	5	Annuities and bonuses to Indians under Treaty No. 9 25,000 00		
		64,250 00		
120		SURVEYS BRANCH		
	1	Salaries 51,551 00		
		Permanent \$ 44,726 00		
		Temporary 6,825 00		
	2	Grant—Board of Surveyors 200 00		
	3	Aerial surveys, salaries, maintenance, operating, etc. 10,000 00		
	4	Ground surveys, miscellaneous expenses 20,000 00		
	5	Lac Seul Storage Dam:		
		Control and maintenance 3,000 00		
		84,751 00		
121		FOREST RESEARCH BRANCH		
		General Office		
	1	Salaries 17,500 00		
		Permanent \$ 12,175 00		
		Temporary 5,325 00		
	2	Maintenance and operating 3,500 00		
		21,000 00		
122		FOREST PROTECTION BRANCH		
		General Office		
	1	Salaries 15,742 00		
		Permanent \$ 13,392 00		
		Temporary 2,350 00		
	2	Travelling expenses 2,000 00		
	3	Maintenance and operating 2,000 00		
		19,742 00		

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
123		TIMBER MANAGEMENT BRANCH		
		General Office		
	1	Salaries.....	30,725 00	
		Permanent.....\$ 26,475 00		
		Temporary.....4,250 00		
	2	Travelling expenses.....	5,000 00	
	3	Maintenance and operating.....	2,500 00	
			38,225 00	
		FOREST PROTECTION AND TIMBER		
		MANAGEMENT BRANCHES		
124		FIELD OPERATIONS		
		Basic Organization		
		(Including Algonquin Park)		
	1	Salaries.....	996,850 00	
		Permanent.....\$ 275,583 00		
		Temporary.....721,267 00		
	2	Travelling expenses.....	74,000 00	
	3	Maintenance and operating.....	293,000 00	
		Stationery and printing.....\$ 10,000 00		
		Telephone, telegraph and postage.....18,000 00		
		Express, freight and cartage.....7,000 00		
		Rent.....7,000 00		
		Gasoline and oil.....35,000 00		
		Maintenance of equipment.....70,000 00		
		Equipment Purchases—General.....10,000 00		
		Provisions.....12,000 00		
		Miscellaneous.....12,000 00		
			181,000 00	
		Equipment Purchases—Special.....40,000 00		
		Improvements.....72,000 00		
			1,363,850 00	
125		Extra Fire Fighting		
	1	Salaries—Temporary.....	75,000 00	
	2	Travelling expenses.....	7,000 00	
	3	Maintenance and operating.....	43,000 00	
		Telephone, telegraph and postage.....\$ 500 00		
		Express, freight and cartage.....8,000 00		
		Gasoline and oil.....3,000 00		
		Maintenance of equipment.....8,000 00		
		Equipment purchases.....3,500 00		
		Provisions.....20,000 00		
			125,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$	c.
		FOREST PROTECTION AND TIMBER MANAGEMENT BRANCHES—Continued		\$ c.
126		Scaling		
	1	Salaries—Temporary.....	170,000	00
	2	Travelling expenses.....	15,000	00
	3	Maintenance and operating.....	4,000	00
			189,000	00
127		Rondeau Provincial Park		
	1	Salaries.....	10,325	00
		Permanent.....\$ 4,700 00		
		Temporary.....5,625 00		
	2	Maintenance and operating.....	9,500	00
			19,825	00
128		Ipperwash Beach Provincial Park		
	1	Salaries.....	2,000	00
		Permanent.....\$ 1,200 00		
		Temporary.....800 00		
	2	Maintenance and operating.....	1,500	00
			3,500	00
129		Clearing Townsites and Removal of Fire Hazards		
	1	Salaries, etc., maintenance and operating.....	15,000	00
130		FOREST RESEARCH		
		(Control of Spruce Bud Worm, Jackpine Sawfly and General Field Research).		
	1	Salaries, Maintenance and Operating.....	100,000	00
131		AIR SERVICE BRANCH		
	1	Salaries.....	163,411	00
		Permanent.....\$ 97,436 00		
		Temporary.....65,975 00		
	2	Travelling expenses.....	4,500	00
	3	Maintenance and operating.....	114,500	00
		Stationery and printing.....\$ 700 00		
		Telephone, telegraph and postage.....1,900 00		
		Express, freight and cartage.....1,400 00		
		Rent.....300 00		
		Gasoline and oil.....38,000 00		
		Maintenance of equipment.....29,500 00		
		Equipment purchases—General.....2,500 00		
		“ “ —Special.....22,900 00		

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
131		AIR SERVICE BRANCH—Continued	\$ c.	\$ c.
		New buildings and permanent improve- ments.....	8,500 00	
		Miscellaneous.....	8,800 00	
			282,411 00	
132		REFORESTATION BRANCH		
		General Office		
	1	Salaries.....	16,153 00	
		Permanent.....	\$ 15,528 00	
		Temporary.....	625 00	
	2	Purchase of Land for Reforestation Purposes.....	50,000 00	
	3	Grants to Municipalities in Compensation for Loss of School Taxes.....	2,500 00	
			68,653 00	
133		REFORESTATION BRANCH		
		Field Operations		
	1	Salaries.....	231,847 00	
		Permanent.....	\$ 22,542 00	
		Temporary.....	209,305 00	
	2	Travelling expenses.....	16,000 00	
	3	Maintenance and operating.....	61,000 00	
		Stationery and printing.....	\$ 4,500 00	
		Telephone, telegraph and postage.....	1,700 00	
		Cartage, Shipping Supplies, etc.....	7,100 00	
		Rent.....	500 00	
		Gasoline and oil.....	2,700 00	
		Maintenance of equipment.....	23,500 00	
		Equipment purchases.....	4,500 00	
		Improvements.....	8,000 00	
		Miscellaneous.....	8,500 00	
			308,847 00	
134		LIGNITE DEVELOPMENT		
	1	Salaries, Maintenance and operating.....	100,000 00	
		Total—Field Services.....	2,804,054 00	
		Total—Ordinary Expenditures.....	3,112,081 00	8,000 00

X.—DEPARTMENT OF LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
135		Office of the Speaker.....	259,300 00	
136		Office of Crown-in-Chancery.....	5,400 00	
			264,700 00	
135		OFFICE OF THE SPEAKER		
	I	Salaries.....	21,775 00	
		The Speaker.....	\$2,500 00	
		Permanent.....	17,200 00	
		Temporary.....	2,075 00	
	2	Clerks of Committees, Sergeant-at-Arms, Mes- sengers, Pages, Sessional Writers, etc.....	5,000 00	
	3	Indemnities—Members, including mileage.....	187,000 00	
	4	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding....	35,000 00	
	5	Travelling expenses.....	100 00	
	6	Maintenance.....	4,500 00	
		Advertising.....	\$200 00	
		Books, magazines, papers.....	250 00	
		Freight, express, cartage.....	150 00	
		Equipment.....	100 00	
		Telegraph and telephone.....	150 00	
		Rental machines for Session.....	200 00	
		Committee fees, etc.....	500 00	
		Stenographic reporting.....	2,000 00	
		Miscellaneous.....	950 00	
	7	Allowance to Mr. Speaker in lieu of contingencies...	1,000 00	
	8	Legislative Committee for Art Purposes.....	425 00	
	9	Membership fees for Empire Parliamentary Associa- tion.....	750 00	
	10	Cost of living bonus—entire Department.....	3,650 00	
	11	Unemployment insurance stamps.....	100 00	
			259,300 00	
136		OFFICE OF CROWN-IN-CHANCERY		
		Salaries:		
	1	Permanent.....	5,200 00	
	2	Maintenance.....	200 00	
		Books, magazines, papers.....	\$27 00	
		Equipment.....	25 00	
		Printing and stationery.....	75 00	
		Miscellaneous.....	73 00	
			5,400 00	
			264,700 00	

XI.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
137		OFFICE OF LIEUTENANT-GOVERNOR	\$ c.	\$ c.
		Salaries:		
	1	Permanent	5,000 00	
		Expenses:		
	2	Allowance for contingencies	5,000 00	
	3	Cost of living bonus	175 00	
			10,175 00	

XII.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
138		Main Office.....	149,050 00	8,000 00
		Branches:		
139		Geological.....	62,400 00	
140		Mines Inspection.....	44,500 00	
141		Laboratories.....	46,250 00	
142		Natural Gas Commissioner.....	19,050 00	
143		Sulphur Fumes Arbitrator.....	5,000 00	
144		Offices of Mining Recorders.....	34,000 00	
145		Ontario Mining Commission.....	3,000 00	
146		Ontario Fuel Commission.....	1,000 00	
			364,250 00	8,000 00
138		MAIN OFFICE		
	1	Salaries.....	89,030 00	
	S	Minister.....		8,000 00
		Permanent.....	\$74,000 00	
		Temporary.....	15,000 00	
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	35,850 00	
		Advertising.....	\$ 3,000 00	
		Subscriptions.....	300 00	
		Freight, express, cartage.....	350 00	
		Purchase, etc., maintenance of equip- ment.....	1,500 00	
		Printing and stationery.....	4,800 00	
		Telegraph and telephone.....	1,400 00	
		Publications, Maps, Reports, etc.....	21,300 00	
		Mineral Collections including exhibi- tions.....	300 00	
		Moving expenses of officials.....	500 00	
		Expenses re forfeiture of mining claims.....	200 00	
		Miscellaneous.....	2,200 00	
	4	Grants, assistance, services, salaries, purchase of equipment, etc., in connection with opening up trails, clearing streams, routes and roads.....	300 00	
	5	Research work, investigations, salaries, equipment and expenses.....	300 00	
	6	Unforeseen and unprovided.....	500 00	
	7	Cost of living bonus—entire Department.....	19,000 00	
	8	Unemployment insurance stamps.....	100 00	
			149,050 00	8,000 00
139		GEOLOGICAL BRANCH		
	1	Salaries, equipment, travelling and other expenses of Geologists and assistants, including educational work.....	62,400 00	
		Salaries.....		
		Permanent.....	\$31,400 00	
		Temporary.....	13,000 00	
		Travelling Expenses.....	5,900 00	
		Survey parties—living expenses.....	4,800 00	
		Maintenance.....	7,300 00	
			62,400 00	

XII.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
140		MINES INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries, equipment, travelling and other expenses of Mine Inspectors and clerical staff.....	44,500 00	
		Salaries—Permanent.....\$ 34,500 00		
		Temporary.....500 00		
		Travelling Expenses.....7,500 00		
		Maintenance.....2,000 00		
			44,500 00	
141		LABORATORIES		
	1	Salaries, equipment, travelling and other expenses for the operation of laboratories.....	46,250 00	
		Provincial Assay Office, Toronto—		
		Salaries.....		
		Permanent.....\$8,800 00		
		Temporary.....4,300 00		
		Maintenance.....1,500 00		
		Cable Testing Laboratory, Toronto—		
		Salaries—Permanent.....4,800 00		
		Maintenance.....1,000 00		
		Temiskaming Testing Laboratory, Cobalt—		
		Salaries:		
		Permanent.....5,550 00		
		Temporary.....9,600 00		
		Maintenance.....5,700 00		
		Purchase and treatment of gold and silver ores.....5,000 00		
			46,250 00	
142		NATURAL GAS COMMISSIONER'S BRANCH		
	1	Salaries, equipment and expenses of the Natural Gas Commissioner and staff including expenses for enforcing The Natural Gas Conservation Act and The Well Drillers Act.	19,050 00	
		Salaries.....		
		Permanent.....\$12,750 00		
		Temporary.....1,300 00		
		Maintenance.....5,000 00		
			19,050 00	
143		SULPHUR FUMES ARBITRATOR		
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76 (to be refunded by smelting companies)	5,000 00	
		Salaries—Permanent.....\$3,500 00		
		Maintenance.....1,500 00		
			5,000 00	
144		OFFICES OF MINING RECORDERS		
	1	Salaries and expenses, and for buildings, land and repairs.....	34,000 00	
		Salaries—Permanent.....\$25,000 00		
		Temporary.....3,000 00		
		Maintenance.....6,000 00		
			34,000 00	

XII.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
145		ONTARIO MINING COMMISSION		
	1	Salaries, Honoraria, Expenses, etc., of the Commission appointed to investigate the Mining Industry in Ontario.....	3,000 00	
146		ONTARIO FUEL COMMISSION		
	1	Salaries, Honoraria, Expenses, etc., of the Commission appointed to investigate Fuel Supply for Ontario.....	1,000 00	
			364,250 00	8,000 00

XIII.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
147		Main Office.....	122,919 00	6,200,000 00
148		Ontario Municipal Board.....	26,903 00	
			149,822 00	6,200,000 00
147		MAIN OFFICE		
	1	Salaries.....	67,619 00	
		Permanent.....\$27,369 00		
		Temporary.....40,250 00		
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	14,600 00	
		Stationery, printing and supplies.....\$11,000 00		
		Telegraph and telephone.....400 00		
		Purchase of equipment and furniture..1,700 00		
		Miscellaneous.....1,500 00		
	4	Commissions and sundry investigations.....	2,000 00	
	5	Municipal schools.....	20,000 00	
		Grants:		
	6	Queen's University.....	500 00	
	7	Western University.....	500 00	
	8	Toronto University.....	500 00	
	9	Ontario Municipal Association.....	400 00	
	10	Association of Rural Municipalities.....	150 00	
	11	Municipal Finance Officers.....	150 00	
	12	Assessing Officers Association.....	400 00	
		Subsidies		
	S	(a) 1 mill to cities, towns, townships and incor- porated villages.....		3,100,000 00
	S	(b) 1 mill to cities, towns, townships, and incor- porated villages (to be applied in reduction of cost of Education assessed against Real Property).....		3,100,000 00
	13	Cost of living bonus—entire Department.....	8,000 00	
	14	Unemployment insurance stamps.....	100 00	
			122,919 00	6,200,000 00
148		ONTARIO MUNICIPAL BOARD		
	1	Salaries:.....	23,703 00	
		Permanent.....\$21,078 00		
		Temporary.....2,625 00		
	2	Travelling expenses.....	1,200 00	
	3	Maintenance.....	2,000 00	
		Stationery, printing and supplies.....\$1,300 00		
		Telegraph and telephone.....60 00		
		Purchase of equipment and furniture..125 00		
		Miscellaneous.....515 00		
			26,903 00	
			149,822 00	6,200,000 00

XIV.—DEPARTMENT OF PLANNING AND DEVELOPMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
149		MAIN OFFICE	\$ c.	\$ c.
	S	Salary:		
	1	Minister.....		8,000 00
		Maintenance:		
		Including salaries, travelling expenses, etc., to be paid as may be directed by the Lieutenant- Governor in Council.....	92,000 00	
			92,000 00	8,000 00

XV.—DEPARTMENT OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
150		Main Office.....	59,550 00	16,495 00
		Branches:		
151		Office of Executive Council.....	12,000 00	
152		Office of Civil Service Commissioner.....	17,075 00	
153		Office of King's Printer.....	34,600 00	
			123,225 00	16,495 00
150		MAIN OFFICE		
		Salaries:		
	1	Prime Minister.....		11,995 00
	S	Permanent.....	18,500 00	
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	2,550 00	
		Books, magazines, papers..... \$ 200 00		
		Equipment..... 150 00		
		Stationery and printing..... 800 00		
		Telegraph and telephone..... 1,200 00		
		Miscellaneous..... 200 00		
	S	Administration—Public Service Superannuation Fund.....		4,500 00
	4	Sundry Investigations.....	100 00	
	5	Cost of living bonus—entire Department.....	8,000 00	
	6	Unemployment insurance stamps.....	100 00	
	7	Ontario House, London—Services, travelling expenses, equipment, rentals, advertising, promotion and sale of Ontario farm products, and general maintenance.....	30,000 00	
			59,550 00	16,495 00
151		OFFICE OF EXECUTIVE COUNCIL		
		Salaries:		
	1	Permanent.....	11,500 00	
	2	Maintenance.....	500 00	
		Stationery and printing..... \$450 00		
		Miscellaneous..... 50 00		
			12,000 00	
152		OFFICE OF CIVIL SERVICE COMMISSIONER		
		Salaries:		
	1	Permanent.....	15,000 00	
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	1,875 00	
		Stationery and printing..... \$1,375 00		
		Equipment..... 400 00		
		Telegraph and telephone..... 25 00		
		Miscellaneous..... 75 00		
			17,075 00	

XV.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
153		OFFICE OF THE KING'S PRINTER	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	25,500 00	
	2	Maintenance.....	2,000 00	
		Stationery and printing.....\$ 1,675 00		
		Equipment.....200 00		
		Freight and express.....25 00		
		Miscellaneous.....100 00		
	3	Cartage.....	100 00	
	4	Official Gazette.....	7,000 00	
			34,600 00	
			123,225 00	16,495 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
S	S	Main Office.....		975,000 00
				975,000 00
		MAIN OFFICE		
S	S	Ontario Public Service Superannuation Fund.....		975,000 00
				975,000 00

XVI.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
154	1	Salaries.....	\$ 99,500	\$ 7,500
	S	Provincial Auditor.....		
		Permanent.....	\$95,000 00	
		Temporary.....	4,500 00	
	2	Travelling expenses.....	3,600 00	
	3	Maintenance.....	3,200 00	
		Equipment.....	\$ 600 00	
		Stationery and printing.....	2,400 00	
		Miscellaneous.....	200 00	
	4	Cost of living bonus.....	12,100 00	
	5	Unemployment insurance stamps.....	100 00	
			118,500 00	7,500 00

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
155		Main Office.....	76,585 00	8,000 00
156		Registrar-General's Branch.....	100,050 00	1,000 00
			176,635 00	9,000 00
155		MAIN OFFICE		
	1	Salaries.....	51,000 00	
	S	Minister.....		8,000 00
		Permanent.....\$ 45,000 00		
		Temporary.....6,000 00		
	2	Travelling expenses.....	1,200 00	
	3	Maintenance.....	10,085 00	
		Books, magazines, papers.....\$ 175 00		
		Stationery, printing.....9,000 00		
		Equipment.....400 00		
		Telegraph, telephone.....300 00		
		Freight, express, cartage.....10 00		
		Miscellaneous.....200 00		
	4	Cost of living bonus—M.O. and Reg.-Gen. Branch.....	14,000 00	
	5	Unemployment insurance stamps.....	300 00	
			76,585 00	8,000 00
156		REGISTRAR-GENERAL'S BRANCH		
	1	Salaries.....	81,450 00	
		Permanent.....\$ 60,000 00		
		Temporary.....21,450 00		
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	18,400 00	
		Freight, express, cartage.....\$ 45 00		
		Stationery, printing.....11,465 00		
		Equipment rental.....1,980 00		
		Equipment purchase.....1,270 00		
		Binding.....3,500 00		
		Money order charges.....15 00		
		Telegraph, telephone.....25 00		
		Miscellaneous.....100 00		
	S	Fees.....		1,000 00
		Division Registrars.....\$ 600 00		
		Registrars of Divorce Actions.....400 00		
			100,050 00	1,000 00
			176,635 00	9,000 00

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$	c.
		SUMMARY		
		REFORMATORIES AND PRISONS BRANCH		
157		Main Office.....	255,500	00
158		Board of Parole.....	18,000	00
159		Ontario Reformatory, Guelph.....	913,000	00
160		Mercer Reformatory, Toronto.....	199,000	00
161		Industrial Farm, Burwash.....	480,000	00
162		Ontario Training School for Boys—Bowmanville...	120,500	00
163		Ontario Training School for Girls—Cobourg.....	100,000	00
			2,086,000	00
157		MAIN OFFICE		
	1	Salaries.....	38,500	00
		Permanent..... \$36,500 00		
		Temporary..... 2,000 00		
	2	Travelling expenses.....	3,000	00
		General..... \$ 2,500 00		
		Removal expenses of officers in Institutions..... 500 00		
	3	Maintenance.....	4,450	00
		Freight, express, cartage..... \$ 10 00		
		Books, magazines, papers..... 40 00		
		Equipment..... 620 00		
		Stationery, printing, etc..... 3,000 00		
		Telegraph and telephone..... 750 00		
		Miscellaneous..... 30 00		
	4	Legal costs and expenses covering Sundry Investigations.....	200	00
	5	Prisoners' Rehabilitation.....	4,000	00
	6	Unforeseen and unprovided.....	300	00
	7	Prisoners' removal and other expenses.....	40,500	00
		Travelling and other expenses of bailiff and prisoners..... \$25,000 00		
		Railway fares, etc., of discharged prisoners..... 14,000 00		
		Treatment of prisoners in hospitals and sanatoria..... 1,500 00		
	8	Cost of living bonus—Reformatories and Prisons Branch.....	78,000	00
	9	Unemployment insurance stamps.....	2,500	00
	10	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	3,000	00
		Grants:		
	11	Salvation Army for Prison and Police Court Work	7,500	00
	12	Schools—City of Guelph and Guelph Township..	550	00
	13	Training Schools.....	73,000	00
			255,500	00
158		BOARD OF PAROLE		
	1	Salaries.....	11,500	00
		Permanent..... \$10,500 00		
		Temporary..... 1,000 00		

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
158		BOARD OF PAROLE—Continued		
	2	Allowance and expenses for Parole Board.....	4,500 00	
	3	Expenses of returning to prison parole violators and permit violators.....	200 00	
	4	Travelling expenses.....	1,200 00	
	5	Maintenance.....	600 00	
		Freight, express, cartage.....\$ 10 00		
		Books, magazines, papers..... 30 00		
		Equipment..... 130 00		
		Stationery, printing, etc..... 300 00		
		Telegraph and telephone..... 130 00		
			18,000 00	
159		ONTARIO REFORMATORIES GUELPH		
	1	Salaries.....	240,000 00	
		Permanent.....\$140,000 00		
		Temporary..... 100,000 00		
	2	General Maintenance:		
		Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	235,000 00	
	3	Repairs to buildings etc.		
		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock; vehicles and farm implements.....	18,000 00	
	4	Industries		
		Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	420,000 00	
			913,000 00	
160		MERCER—TORONTO		
	1	Salaries.....	59,000 00	
		Permanent.....\$39,000 00		
		Temporary..... 20,000 00		
	2	General Maintenance:		
		Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation; equipment and contingencies; gratuities to inmates..	35,000 00	
	3	Repairs to Buildings etc.		
		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	5,000 00	
	4	Industries		
		Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations	100,000 00	
			199,000 00	

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
161		INDUSTRIAL FARM	\$	c.
		BURWASH		
	1	Salaries.....	210,000	00
		Permanent.....\$120,000 00		
		Temporary.....90,000 00		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	200,000	00
	3	Repairs to Buildings etc. Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	45,000	00
		INDUSTRIES		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	25,000	00
			480,000	00
162		ONTARIO TRAINING SCHOOL FOR BOYS		
		BOWMANVILLE		
	1	Salaries.....	30,000	00
		Permanent.....\$22,000 00		
		Temporary.....8,000 00		
	2	General Maintenance: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment and contingencies, including boys' travelling expenses and maintenance of boys in foster homes.....	90,000	00
	3	Repairs to buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; livestock, vehicles and farm implements.....	500	00
			120,500	00

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
163		ONTARIO TRAINING SCHOOL FOR GIRLS	\$ c.	\$ c.
		COBOURG		
	1	Salaries.....	39,000 00	
		Permanent.....\$12,000 00		
		Temporary.....27,000 00		
	2	General Maintenance: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment, and contingencies, including girls' travelling expenses and maintenance of girls in foster homes.....	60,000 00	
	3	Repairs to buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; livestock, vehicles and farm implements.....	1,000 00	
			100,000 00	
			2,086,000 00	

XVIII.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
164		Main Office.....	157,400 00	34,776,708 93
		Branches:		
165		Bureau of Statistics and Research.....	22,275 00	
166		Motion Picture Censorship and Theatre Inspection.....	43,325 00	
167		Controller of Revenue Branch.....	289,960 00	
168		Post Office.....	174,915 00	
169		Travel and Publicity Bureau.....	78,000 00	
S		Savings Office.....		303,835 00
			765,875 00	35,080,543 93
164		MAIN OFFICE		
	1	Salaries.....	98,700 00	
	S	Minister.....		8,000 00
		Permanent..... \$86,200 00		
		Temporary..... 12,500 00		
	2	Travelling expenses.....	1,100 00	
	3	Maintenance.....	9,000 00	
		Advertising..... \$ 200 00		
		Equipment..... 500 00		
		Stationery and printing, etc..... 7,500 00		
		Telegraph and telephone..... 600 00		
		Miscellaneous..... 200 00		
S		Railway Tax Distribution.....		10,000 00
	4	Premium on Fidelity Bonds.....	10,000 00	
		Public Debt:		
	S	Interest.....		26,397,130 64
	S	Foreign Exchange.....		2,614 000 00
	S	Sinking Fund Instalments and Railway Aid Certificates.....		5,311,478 29
	S	Public Service Superannuation Fund.....		436 100 00
	5	Miscellaneous (re Administration Guaranteed Debentures).....	500 00	
	6	Cost of living bonus.....	38,000 00	
	7	Unemployment insurance stamps.....	100 00	
			157,400 00	34,776,708 93
165		BUREAU OF STATISTICS AND RESEARCH		
		Salaries:		
	1	Permanent.....	18,800 00	
	2	Honorarium (to be paid as may be directed by the Lieutenant-Governor in Council).....	2,000 00	
	3	Travelling Expenses.....	200 00	
	4	Maintenance.....	1,275 00	
		Stationery and printing..... \$ 500 00		
		Telegraph and telephone..... 25 00		
		Books, magazines, papers..... 100 00		
		Equipment..... 600 00		
		Miscellaneous..... 50 00		
			22,275 00	

XVIII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
166		MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION	\$ c.	\$ c.
	1	Salaries.....	33,800 00	
		Permanent.....\$ 29,100 00		
		Temporary.....4,700 00		
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	3,525 00	
		Books, magazines and papers.....\$ 125 00		
		Stationery, printing.....2,500 00		
		Telegraph and telephone.....200 00		
		Service on sound equipment.....300 00		
		Miscellaneous.....400 00		
			43,325 00	
167		CONTROLLER OF REVENUE BRANCH		
	1	Salaries.....	270,000 00	
		Permanent.....\$220,000 00		
		Temporary.....50,000 00		
	2	Travelling expenses.....	8,350 00	
	3	Maintenance.....	6,610 00	
		Books, magazines, papers.....\$ 450 00		
		Purchase of equipment.....500 00		
		Equipment.....300 00		
		Stationery, printing.....5,000 00		
		Telegraph and telephone.....100 00		
		Miscellaneous.....260 00		
	4	Fees:		
		Legal, valuations, arbitrations and mis- cellaneous services.....	5,000 00	
			289,960 00	
168		POST OFFICE		
	1	Salaries.....	14,175 00	
		Permanent.....\$13,500 00		
		Temporary.....675 00		
	2	Maintenance.....	160,740 00	
		Cartage.....\$ 25 00		
		Meter rental and supplies.....500 00		
		Postage.....160,000 00		
		Stationery.....190 00		
		Miscellaneous.....25 00		
			174,915 00	

XVIII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
169		TRAVEL AND PUBLICITY BUREAU	\$ c.	\$ c.
	1	Salaries.....	18,000 00	
		Permanent.....\$14,000 00		
		Temporary.....4,000 00		
	2	Printing and distributing booklets.....	60,000 00	
			78,000 00	
S		SAVINGS OFFICE		
		Head Office and Branches		
	S	Salaries.....		201,125 00
		Permanent.....\$194,175 00		
		Temporary.....6,950 00		
	S	Travelling expenses.....		1,800 00
	S	Maintenance.....		79,845 00
		Advertising.....\$ 1,000 00		
		Purchase of equipment.....500 00		
		Stationery and printing.....10,000 00		
		Telephone and telegraph.....60 00		
		Rent.....54,985 00		
		Postage.....1,300 00		
		Miscellaneous.....12,000 00		
	S	Cost of living bonus.....		21,015 00
	S	Unemployment insurance stamps.....		50 00
				303,835 00
			765,875 00	35,080,543 93
No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Capital Payments	
			To be Voted	Statutory
170		MAIN OFFICE	\$ c.	\$ c.
	S	Trust Fund Repayments:		
		Municipal Sinking Fund.....		374,036 03
	S	Loan advances:		
		Title Drainage Debentures.....		50,000 00
	S	Guaranteed Debentures:		
		Municipal.....		19,710 04
	S	Sandwich, Windsor and Amherstburg Railway.....		241,602 20
	S	School Boards.....		36,651 73
	1	Accountable Funds for Departments.....	800,000 00	
			800,000 00	722,000 00

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Capital Payments	
			To be Voted	Statutory
		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO	\$ c.	\$ c.
		SUMMARY		
S	S	Bonus for Rural Primary and Secondary Lines.....		1,000,000 00
				1,000,000 00
S	S	Bonus for Rural Primary and Secondary Lines (as required).....		1,000,000 00
				1,000,000 00

XIX.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
171		Main Office.....	293,700 00	
		Branches:		
172		Day Nurseries.....	369,625 00	
173		Children's Aid Branch.....	223,700 00	
174		Mothers' Allowances Commission.....	4,332,800 00	
175		Old Age Pensions Commission.....	7,088,850 00	
S		Unemployment Relief.....		1,065,000 00
			12,308,675 00	1,065,000 00
171		MAIN OFFICE		
	1	Salaries.....	32,100 00	
		Permanent..... \$25,700 00		
		Temporary..... 6,400 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	3,000 00	
		Purchase of equipment..... \$ 250 00		
		Stationery and printing..... 2,400 00		
		Telegraph and telephone..... 200 00		
		Miscellaneous..... 150 00		
	4	Maintenance of Indigents.....	15,000 00	
	5	Burial of indigents not exceeding \$40.00 in each case.....	1,200 00	
	6	Transportation of Indigents.....	500 00	
	7	Rehabilitation of Indigents.....	5,000 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses.....	1,000 00	
	9	Cost of living bonus—entire Department.....	40,000 00	
	10	Unemployment insurance stamps.....	500 00	
		Grants:		
	11	Refuges.....	90,000 00	
	12	Orphanages.....	65,000 00	
	13	Soldiers' Aid Commission for payment of travel- ling, office and other expenses of the Commission and for such other purposes as provided by the Soldiers' Aid Commission Act.....	27,000 00	
	14	Memorial wreaths.....	2,500 00	
	15	Children's Aid Association of Ontario.....	2,000 00	
	16	Last Post Fund.....	1,000 00	
	17	Poppy Fund.....	1,200 00	
	18	Royal Canadian Humane Association.....	200 00	
	19	Canadian Legion Ontario Provincial Command, B.E.S.L.....	2,000 00	
	20	Canadian Legion B.E.S.L., Business Men's Branch —Convention Fund.....	1,500 00	
			293,700 00	
172		DAY NURSERIES BRANCH		
	1	Salaries.....	6,000 00	
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	1,625 00	
		Purchase of equipment..... \$ 400 00		
		Stationery and printing..... 1,000 00		
		Telegraph and telephone..... 125 00		
		Miscellaneous..... 100 00		
	4	Day Nurseries upkeep expenses.....	360,000 00	
			369,625 00	

XIX.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
173		CHILDREN'S AID BRANCH		
	1	Salaries.....	44,000 00	
		Permanent.....\$ 39,000 00		
		Temporary.....5,000 00		
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	4,100 00	
		Purchase of equipment.....\$ 800 00		
		Stationery and printing.....3,000 00		
		Telegraph and telephone.....200 00		
		Miscellaneous.....100 00		
	4	Services and expenses in connection with the administration of the Children's Protection Act of Ontario and the Children of Unmarried Parents Act, 1921, and Adoptions, including travelling expenses.....	97,100 00	
		Travelling expenses.....\$ 14,000 00		
		Maintenance.....80,000 00		
		Legal.....3,000 00		
		Miscellaneous.....100 00		
	5	Grant to be applied on the salaries of officers occupying the position of local superintendent and local officer as directed by the Lieutenant-Governor in Council.....	70,000 00	
	6	British child guests.....	5,000 00	
			223,700 00	
174		MOTHERS' ALLOWANCES COMMISSION		
	1	Salaries.....	106,000 00	
		Permanent.....\$55,000 00		
		Temporary.....51,000 00		
	2	Travelling expenses.....	45,000 00	
	3	Maintenance.....	11,800 00	
		Purchase of equipment.....\$ 2,500 00		
		Stationery and printing.....5,000 00		
		Telephone and telegraph.....150 00		
		Local board expenses.....3,500 00		
		Sundry administration.....500 00		
		Miscellaneous.....150 00		
	4	Allowances in accordance with the Mothers' Allowances Act.....	4,000,000 00	
	5	Medical services.....	170,000 00	
			4,332,800 00	

XIX.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-1945	
			Ordinary Expenditure	
			To be Voted	Statutory
175		OLD AGE PENSIONS COMMISSION		
	1	Salaries.....	171 000 00	
		Permanent..... \$100,000 00		
		Temporary..... 71,000 00		
	2	Travelling expenses.....	42,500 00	
	3	Maintenance.....	24,850 00	
		Purchase of equipment..... \$ 2,500 00		
		Stationery and printing..... 20,000 00		
		Telephone and telegraph..... 100 00		
		Registration fees..... 1,000 00		
		Sundry administration..... 1,000 00		
		Miscellaneous..... 250 00		
	4	Old Age Pensions and Pensions for the Blind, in accordance with the Old Age Pensions Act.....	4,334,500 00	
		Old Age Pensions..... \$4,222,500 00		
		Pensions for the Blind..... 112,000 00		
	5	Medical services.....	410,000 00	
	6	Special Provincial Bonus in regulations approved by Lieutenant-Governor in Council.....	2,106,000 00	
			7,088,850 00	
S		UNEMPLOYMENT RELIEF		
	S	Salaries.....		54,600 00
		Permanent..... \$48,000 00		
		Temporary..... 6,600 00		
	S	Travelling Expenses.....		8,000 00
	S	Maintenance.....		2,400 00
		Equipment..... \$ 100 00		
		Stationery and printing..... 2,000 00		
		Telephone and telegraph..... 100 00		
		Sundry administration..... 200 00		
	S	Direct Relief.....		1,000,000 00
				1,065,000 00
			12,308,675 00	1,065,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
176		Branches:		
		Old Age Pensions Commission.....	13,036,000 00	
176		OLD AGE PENSIONS COMMISSION		
	1	Old Age Pensions and Pensions for the Blind, in accordance with the Old Age Pensions Act.....	13,036,000 00	
		Old Age Pensions..... \$12,700,000 00		
		Pensions for the Blind..... 336,000 00		
			13,036,000 00	

XX.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
177		Main Office.....	142,100 00	
178- 190		Public Buildings—maintenance and repairs.....	666,500 00	
			808,600 00	
177		MAIN OFFICE		
	1	Salaries.....	70,000 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	4,000 00	
		Advertising.....\$ 200 00		
		Blueprinting.....1,200 00		
		Books, magazines, papers.....50 00		
		Freight, express, cartage.....50 00		
		Purchase and maintenance of equipment.....100 00		
		Stationery, printing and binding.....1,500 00		
		Telegraph and telephone.....700 00		
		Miscellaneous.....200 00		
	4	Insurance and lightning rods.....	500 00	
	5	Local Improvement Taxes.....	500 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	100 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.	4,400 00	
	9	Cost of living bonus—entire Department.....	60,000 00	
	10	Unemployment insurance stamps.....	1,000 00	
			142,100 00	
178		GENERAL SUPERINTENDENCE		
	1	Salaries.....	12,000 00	
	2	Services, travelling and other expenses.....	5,500 00	
			17,500 00	
179		LIEUTENANT-GOVERNOR'S APARTMENT		
	1	Salaries.....	2,800 00	
	2	Maintenance.....	1,000 00	
			3,800 00	

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
180		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
		Administrative Services:		
	1	Salaries.....	24,000 00	
		Permanent.....\$18,075 00		
		Temporary.....5,925 00		
	2	Telephone Service.....	42,000 00	
	3	Typewriter inspection and repairs for all Depart- ments.....	4,000 00	
		Maintenance Staff:		
	4	Salaries.....	210,000 00	
		Permanent.....\$64,000 00		
		Temporary.....129,000 00		
		Casual.....17,000 00		
	5	Maintenance.....	90,000 00	
		Fuel, light, gas, water and power...\$74,000 00		
		Cleaning supplies, upkeep of grounds 15,000 00		
		Furniture, furnishings and equip- ment for buildings.....1,000 00		
		Mechanical Staff:		
	6	Salaries:		
		Permanent.....	5,400 00	
	7	Repairs and alterations.....	80,000 00	
			455,400 00	
181		OSGOODE HALL		
	1	Salaries.....	26,000 00	
		Permanent.....\$13,200 00		
		Temporary.....12,500 00		
		Casual.....300 00		
	2	Maintenance.....	16,900 00	
		Fuel, light, water and power.....\$ 6,200 00		
		Furniture, furnishings and equipment.. 500 00		
		Telephone service.....3,000 00		
		Cleaning of buildings and incidentals.. 700 00		
		General repairs and alterations.....6,500 00		
			42,900 00	
182		EDUCATIONAL BUILDINGS		
	1	Repairs and incidentals.....	10,800 00	
		Toronto, Normal School.....\$ 300 00		
		Ottawa, Normal School.....100 00		
		London Normal School.....750 00		
		Hamilton Normal School.....2,000 00		
		Peterborough Normal School.....1,000 00		
		Stratford Normal School.....300 00		
		North Bay Normal School.....500 00		
		Belleville School for the Deaf.....650 00		
		Brantford School for the Blind.....2,500 00		
		Ontario Training School for Technical Teachers, Hamilton.....1,500 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in buildings and fire protec- tion.....1,200 00		
	2	To provide for expenses in connection with leasing of the Normal School, Ottawa, to the Dominion Government. (Recurring charges recoverable from the Dominion Government, in accordance with Agreement).....	2,200 00	
			13,000 00	

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
183		AGRICULTURAL BUILDINGS		
	1	Repairs and incidentals.....	15,000 00	
		Ontario Agricultural College, Guelph.. \$10,000 00		
		Ontario Veterinary College, Guelph... 500 00		
		Horticultural Experiment Station, Vineland..... 1,000 00		
		Western Ontario Experimental Farm, Ridgetown..... 1,000 00		
		Agricultural School, Ridgetown..... 500 00		
		Agricultural School, Kemptville..... 1,000 00		
		New Liskeard Demonstration Farm... 600 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Agricultural Buildings and fire protection..... 400 00		
			15,000 00	
184		TRAINING SCHOOLS		
	1	Repairs and incidentals.....	500 00	
		Ontario Training School for Boys, Bowmanville..... \$ 200 00		
		Ontario Training School for Girls, Cobourg..... 200 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Training Schools and fire protection..... 100 00		
			500 00	
185		DISTRICT BUILDINGS		
	1	Repairs and alterations, furniture and furnishings and improvements to grounds for all District buildings.....	16,700 00	
		Algoma..... \$ 1,500 00		
		Cochrane..... 1,000 00		
		Kenora..... 1,000 00		
		Manitoulin..... 500 00		
		Muskoka..... 500 00		
		Nipissing..... 1,500 00		
		Parry Sound..... 1,000 00		
		Rainy River..... 1,000 00		
		Sudbury..... 1,700 00		
		Temiskaming..... 1,500 00		
		Thunder Bay..... 2,500 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Districts and fire protec- tion..... 3,000 00		
	2	Salary of Caretaker—Temiskaming.....	825 00	
	3	Government Building, Matheson, maintenance.....	600 00	
			18,125 00	

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
186		ONTARIO HOSPITALS		
	1	Repairs and incidentals.....	50,000 00	
		Brockville.....\$ 3,000 00		
		Cobourg.....3,000 00		
		Hamilton.....5,000 00		
		Kingston.....8,000 00		
		London.....5,000 00		
		New Toronto.....2,000 00		
		Orillia.....7,000 00		
		Penetanguishene.....2,000 00		
		Toronto.....1,200 00		
		Psychiatric, Toronto.....500 00		
		Whitby.....8,000 00		
		Woodstock.....3,000 00		
		Fort William.....1,000 00		
		Concord.....800 00		
		Langstaff.....300 00		
		Contingencies.....200 00		
			50,000 00	
		ST. THOMAS		
	2	To provide for expenses in connection with the leasing of Hospital to the Dominion Government for the purposes of National Defence (Recurring charges recoverable from the Dominion Government, in accordance with Agreement).....	4,000 00	
	3	Farm operating expenses.....	13,000 00	
		Salaries.....\$ 5,000 00		
		Expenses.....8,000 00		
			17,000 00	
187		ONTARIO REFORMATORIES		
	1	To provide for expenses in connection with leasing of Reformatories to the Dominion Government for the purposes of National Defence (Recurring charges recoverable from the Dominion Government, in accordance with Agreement).....	475 00	
188		PUBLIC WORKS		
	1	Maintenance.....	15,000 00	
		Salaries:		
		(Lockmasters, Supervising Foremen, etc.).....\$ 6,000 00		
		Repairs to locks, dams, etc.....7,500 00		
		Equipment.....500 00		
		Maintenance of Hawkesbury-Grenville Bridge.....1,000 00		
			15,000 00	
		ONTARIO GOVERNMENT OFFICE BUILDING, KINGSTON		
	1	Maintenance.....	5,800 00	
		Salaries of Caretakers.....\$ 2,380 00		
		Cleaning supplies, fuel, electricity, water, repairs and incidentals.....3,420 00		
			5,800 00	
190		MISCELLANEOUS		
	1	To provide for the costs of moving patients, inmates and staffs of Provincial Institutions leased to the Dominion Government for war purposes, including repairs and alterations to buildings and all expenses in connection with providing quarters during the terms of the agreements (lump sum payments received from Dominion as per agreements, deposited as revenue).....	12,000 00	
			808,600 00	

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

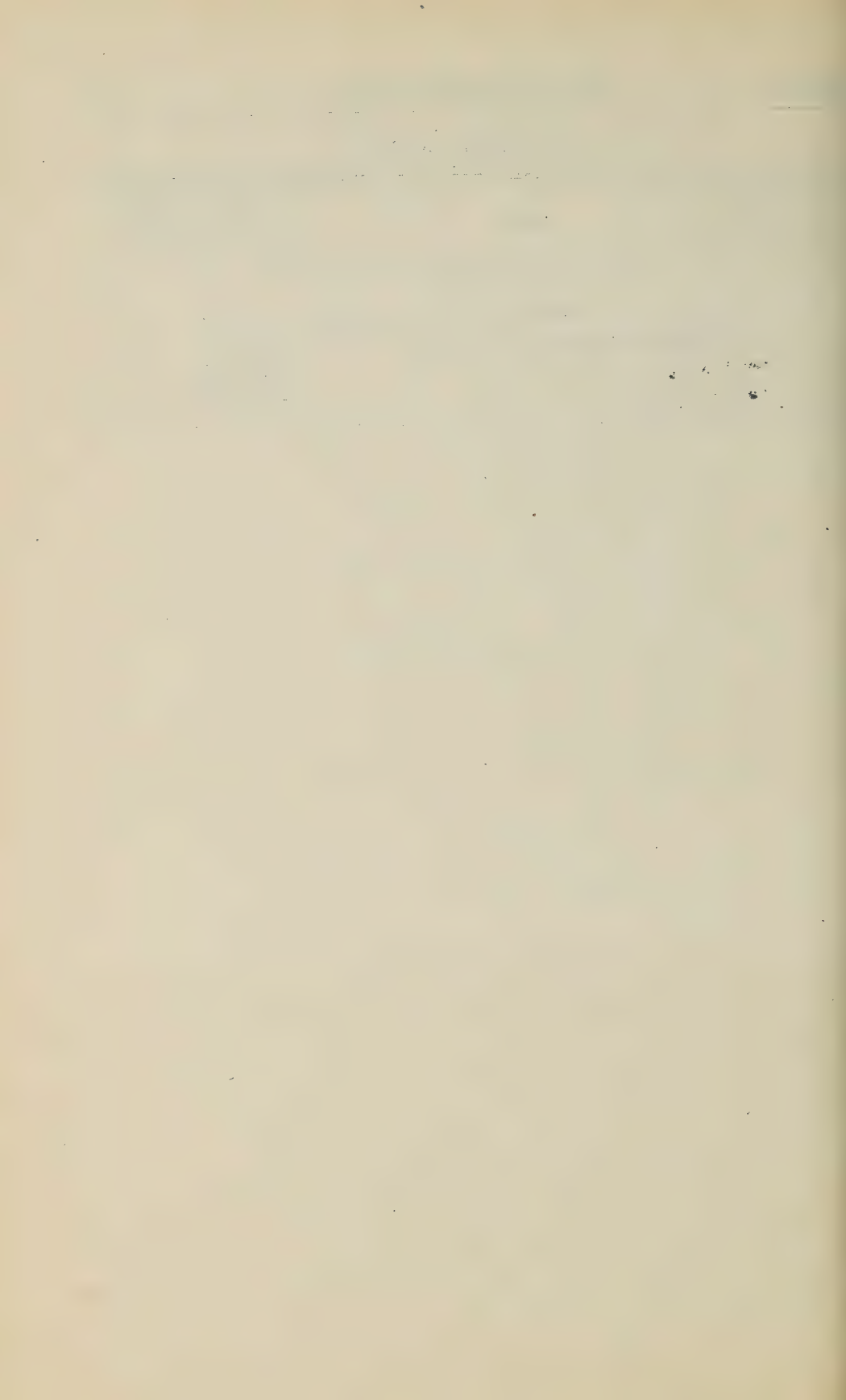
No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
191		Ontario Hospitals.....	380,000 00	
192		Ontario Reformatories	2,000 00	
193		District Buildings.....	2,000 00	
194		Fish Hatcheries.....	1,000 00	
195		Agricultural Buildings.....	89,000 00	
196		Public Works.....	17,500 00	
			491,500 00	
191		ONTARIO HOSPITALS		
	1	General—		
		Additions, alterations, equipment and fireproofing	25,000 00	
		ORILLIA		
	2	Construction of a new Patients' Pavilion to provide accommodation for approximately 300 patients and expenses in connection therewith, including purchase of additional land.....	325,000 00	
	3	To alter and improve the sewage disposal facilities and to connect outfall main to the sewage system of the Town of Orillia.....	30,000 00	
			380,000 00	
192		ONTARIO REFORMATORIES		
	1	Additions, alterations, equipment and fireproofing..	2,000 00	
			2,000 00	
193		DISTRICT BUILDINGS		
	1	To provide for construction of works and buildings, alterations and fireproofing and expenses in connection therewith.....	2,000 00	
			2,000 00	
194		FISH HATCHERIES		
	1	Construction and alterations to Fish Hatcheries....	1,000 00	
			1,000 00	
195		AGRICULTURAL BUILDINGS		
		HORTICULTURAL EXPERIMENT STATION, VINELAND		
	1	Construction of a Research Laboratory.....	75,000 00	
	2	To provide sewage disposal system and increase water supply.....	12,000 00	
		General—		
	3	Construction of works and expenses in connection therewith.....	2,000 00	
			89,000 00	

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Capital Payments	
			To be Voted	Statutory
196		PUBLIC WORKS		
	1	Municipal Drainage	7,500 00	
	2	Storage Dams and Docks.....	10,000 00	
			17,500 00	
			491,500 00	

XXI.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-45	
			Ordinary Expenditure	
			To be Voted	Statutory
197		MISCELLANEOUS	\$ c.	\$ c.
	1	Miscellaneous refunds	100,000 00	
			100,000 00	



George Catharine

ESTIMATES

of

**Ordinary Expenditure and
Capital Payments**

of the

Province of Ontario

for the

Fiscal Year

Ending March 31st, 1946

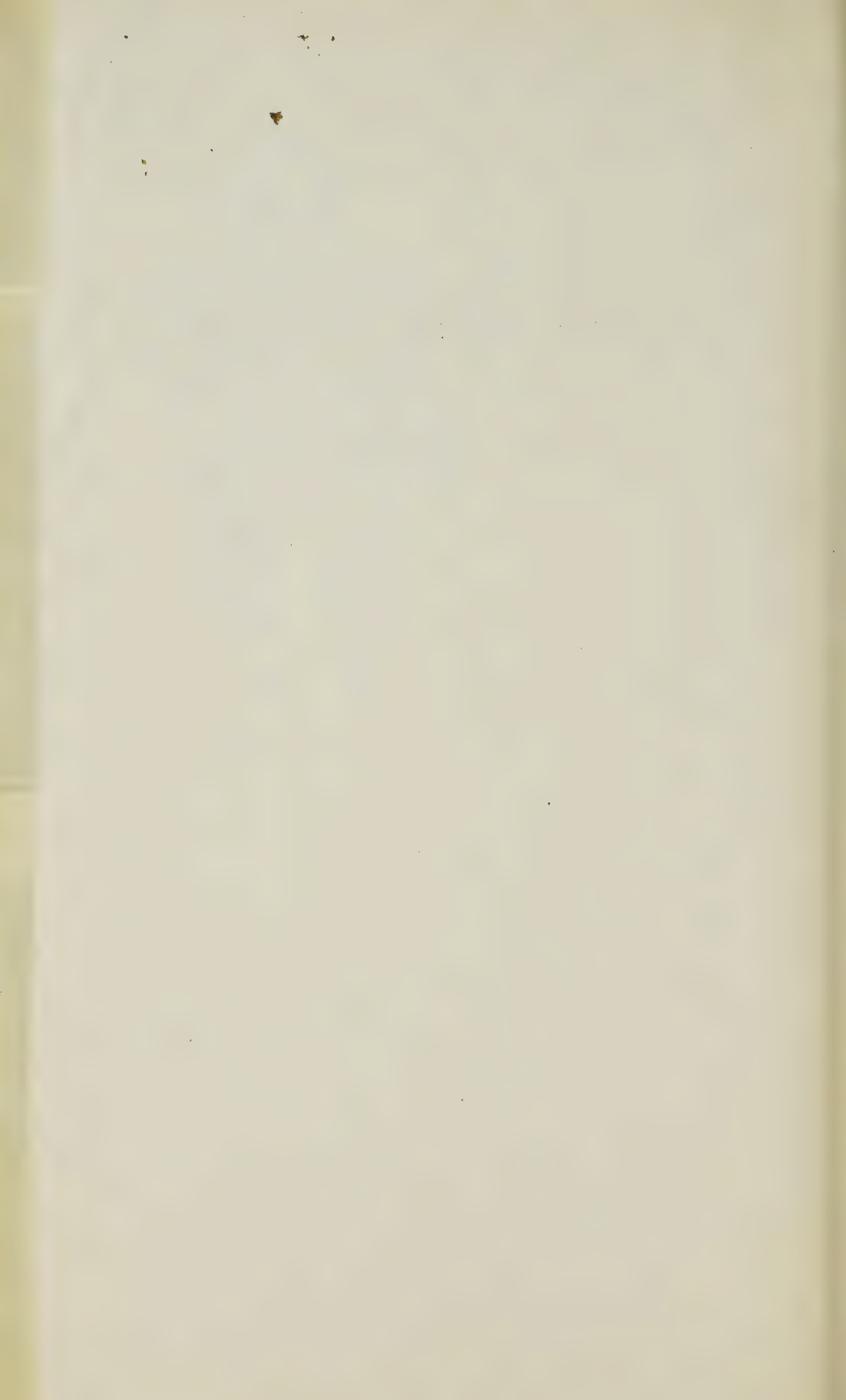
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ONTARIO

TORONTO

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1945



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ESTIMATES
of
Ordinary Expenditure and
Capital Payments
of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1946

PRINTED BY ORDER OF
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SESSIONAL PAPER No. 2, 1945



TORONTO

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1945

ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending

MARCH 31st, 1946

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	To BE VOTED	STATUTORY
				\$ c.	\$ c.
I	Agriculture.....	1-19	7-22	2,858,182 75	3,508,000 00
II	Attorney-General.....	20-33	23-28	3,455,130 00	143,450 00
III	Education.....	34-60	29-40	23,306,530 00	2,076,638 43
IV	Game and Fisheries.....	61-69	41-43	751,400 00	
V	Health.....	70-106	44-58	12,326,190 00	18,000 00
VI	Highways.....	107-112	59-60	1,496,800 00	16,603,200 00
VII	Insurance.....	113	61	68,400 00	
VIII	Labour.....	114-123	62-65	1,370,581 55	8,000 00
IX	Lands and Forests.....	124-132	66-70	3,792,000 00	8,000 00
X	Legislation.....	133-134	71	273,575 00	
XI	Lieutenant-Governor.....	135	72	10,200 00	
XII	Mines.....	136-143	73-75	516,000 00	
XIII	Municipal Affairs.....	144-145	76	241,072 00	3,075,000 00
XIV	Planning and Development.....	146	77	92,000 00	8,000 00
XV	Prime Minister.....	147-149	78-79	254,500 00	941,495 00
XVI	Provincial Auditor.....	150	80	118,500 00	7,500 00
XVII	Provincial Secretary.....	151-160	81-85	2,439,940 00	9,600 00
XVIII	Provincial Treasurer.....	161-168	86-89	1,678,975 00	36,160,300 00
XIX	Public Welfare.....	169-175	90-93	24,776,000 00	920,630 00
XX	Public Works.....	176-197	94-100	1,391,500 00	
XXI	Miscellaneous.....	198	101	100,000 00	
				81,317,476 30	63,487,813 43

SUMMARY

To be Voted	\$ 81,317,476 30
Statutory	63,487,813 43
Total	<u>\$144,805,289 73</u>

ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1946

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
		\$ c.	\$ c.
I	Agriculture.....	6,116,182 75	250,000 00
II	Attorney-General.....	3,598,580 00	
III	Education.....	25,383,168 43	
IV	Game and Fisheries.....	706,400 00	45,000 00
V	Health.....	12,344,190 00	
VI	Highways.....	14,050,000 00	4,050,000 00
VII	Insurance.....	68,400 00	
VIII	Labour.....	538,581 55	840,000 00
IX	Lands and Forests.....	3,800,000 00	
X	Legislation.....	273,575 00	
XI	Lieutenant-Governor.....	10,200 00	
XII	Mines.....	516,000 00	
XIII	Municipal Affairs.....	3,316,072 00	
XIV	Planning and Development.....	100,000 00	
XV	Prime Minister.....	270,995 00	925,000 00
XVI	Provincial Auditor.....	126,000 00	
XVII	Provincial Secretary.....	2,449,540 00	
XVIII	Provincial Treasurer.....	34,755,775 00	3,083,500 00
XIX	Public Welfare.....	12,660,630 00	13,036,000 00
XX	Public Works.....	960,000 00	431,500 00
XXI	Miscellaneous.....	100,000 00	
		122,144,289 73	22,661,000 00

SUMMARY

Ordinary.....	\$122,144,289 73
Capital.....	22,661,000 00
Total.....	<u>\$144,805,289 73</u>

I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
1		Main Office	512,533 75	3,508,000 00
		Branches:		
2		Statistics and Publications	17,400 00	
3		Agricultural and Horticultural Societies	136,670 00	
4		Live Stock	83,289 00	
5		Women's Institute	75,925 00	
6		Dairy	151,075 00	
7		Milk Control Board	47,950 00	
8		Fruit Branch:	42,351 00	
		Main Office	\$37,851 00	
		Pre-cooling Station, Brighton	4,500 00	
9		Agricultural Representative	414,275 00	
10		Crops, Seeds and Weeds	51,773 00	
11		Co-operation and Markets	26,450 00	
12		Kemptville Agricultural School	106,500 00	
13		Horticultural Experiment Station	66,425 00	
14		Western Ontario Experimental Farm	40,836 00	
15		Demonstration Farm, New Liskeard	15,925 00	
16		Demonstration Farm, Hearst	7,700 00	
17		Northern Ontario Branch	39,175 00	
18		Ontario Veterinary College and Ontario Agricultural College, Guelph	771,930 00	
			2,608,182 75	3,508,000 00
1		MAIN OFFICE		
	1	Salaries	35,825 00	
	S	Minister		8,000 00
		Permanent	\$33,650 00	
		Temporary	2,175 00	
2		Travelling Expenses	3,500 00	
3		Maintenance	3,000 00	
		Books, magazines, papers	\$ 150 00	
		Freight, express, cartage	25 00	
		Equipment	900 00	
		Stationery, printing	1,000 00	
		Telephone, telegraph	850 00	
		Miscellaneous	75 00	
4		Services and expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Minister of Agriculture	50,000 00	
5		Administration and enforcement of Corn Borer Control under The Plant Diseases Act	7,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
1		MAIN OFFICE—Continued	\$ c.	\$ c.
	6	Inspection of Apiaries ; services, travelling and other expenses	12,500 00	
	7	Removal expenses of officials in the Public Service . .	1,500 00	
		Grants:		
	8	Grants occasioned by unassessable Crown lands . .	2,650 00	
	9	City of Toronto re horse stables in Exhibition Park (1933-1952)	26,258 75	
	10	Ontario Approved Turkey Breeders' Association .	400 00	
	11	Ontario Poultry Breeders' Association	400 00	
	12	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	1,000 00	
	13	Cost of living bonus—entire department	103,000 00	
	14	Unemployment insurance stamps	500 00	
	15	Agricultural Enquiry Commission	5,000 00	
		War Emergency:		
	16	War emergency, administration and other expenses in connection with Farm Service Force	140,000 00	
	17	War emergency, seed grain, administration and other expenses unforeseen and unprovided for . .	20,000 00	
	18	Subsidy for Wool	100,000 00	
	S	" " Cheddar Cheese and administration expenses		2,100,000 00
	S	" " Premiums on Swine and administration expenses		1,200,000 00
	S	" " Sugar Beets and administration expenses		200,000 00
			512,533 75	3,508,000 00
2		STATISTICS AND PUBLICATIONS BRANCH		
	1	Salaries	14,900 00	
		Permanent \$13,700 00		
		Temporary 1,200 00		
	2	Travelling expenses	300 00	
	3	Maintenance	2,200 00	
		Books, magazines and papers \$ 15 00		
		Freight, express, cartage 10 00		
		Equipment 1,500 00		
		Stationery, printing 500 00		
		Telegraph, telephone 90 00		
		Miscellaneous 85 00		
			17,400 00	
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH		
	1	Salaries	11,725 00	
		Permanent \$11,625 00		
		Temporary 100 00		
	2	Travelling expenses	3,000 00	
	3	Maintenance	2,000 00	
		Books, magazines, papers \$ 36 00		
		Freight, express, cartage 24 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH—Continued	\$ c.	\$ c.
		Equipment.....\$ 250 00		
		Stationery, printing..... 1,400 00		
		Telegraph, telephone..... 175 00		
		Miscellaneous..... 115 00		
	4	Judges' services, travelling and other expenses.....	3,500 00	
	5	Horticultural, Agricultural and Vegetable Growers' meetings at the direction of the Department, investigations and unforeseen expenditures.....	2,000 00	
	6	Field crop competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	10,000 00	
		Grants:		
	7	Grants under section 24, subsection 1 (a) to (d) inclusive, Agricultural Societies' Act.....	60,000 00	
	8	To indemnify societies suffering from rainy weather or fire, to be paid in accordance with section 24, subsections 2 and 3, Agricultural Societies' Act..	9,000 00	
	9	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	4,500 00	
	10	Grants under Horticultural Societies' Act.....	12,000 00	
	11	Special grants under Section 25, Agricultural Societies' Act.....	3,645 00	
	12	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies' Act.....	600 00	
	13	Special grants to 100-year-old Agricultural Societies.....	9,000 00	
	14	Ontario Plowmen's Association.....	250 00	
	15	Ontario Association of Agricultural Societies...	300 00	
	16	Ontario Horticultural Association.....	150 00	
	17	Grants under The Community Halls Act.....	5,000 00	
			136,670 00	
4		LIVE STOCK BRANCH		
	1	Salaries.....	18,239 00	
		Permanent.....\$18,139 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	1,500 00	
		Books, magazines, papers.....\$ 50 00		
		Freight, express and cartage..... 25 00		
		Equipment..... 200 00		
		Stationery, printing..... 1,000 00		
		Telegraph, telephone..... 175 00		
		Miscellaneous..... 50 00		
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live stock exhibits, and transportation charges, travel- ling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council..	20,000 00	
	5	Expenses in connection with T.B. testing work....	23,000 00	
	6	Services, travelling and other expenses in connection with the administration of The Stallion Enrolment Act and payment of premiums for Pure Bred Stallions.....	14,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
4		LIVE STOCK BRANCH—Continued	\$ c.	\$ c.
		Grants:		
	7	Canadian Hunter, Saddle and Light Horse Improvement Society.....	500 00	
	8	Ontario Horsebreeders' Association.....	500 00	
	9	Ontario Sheep Breeders' Association.....	500 00	
	10	Ontario Swine Breeders' Association.....	500 00	
	11	Ontario Cattlebreeders' Association.....	500 00	
	12	Prince of Wales Prize.....	50 00	
			83,289 00	
5		WOMEN'S INSTITUTE BRANCH		
	1	Salaries.....	31,225 00	
		Permanent..... \$27,425 00		
		Temporary..... 3,800 00		
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	1,300 00	
		Books, magazines, papers..... \$ 100 00		
		Freight, express, cartage..... 75 00		
		Equipment..... 300 00		
		Stationery, printing..... 650 00		
		Telegraph, telephone..... 125 00		
		Miscellaneous..... 50 00		
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Homemaking Clubs and the Home Economics Programme, which includes one-week courses, one-month and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council.....	41,600 00	
			75,925 00	
6		DAIRY BRANCH		
	1	Salaries.....	12,675 00	
		Permanent..... \$12,575 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	2,400 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 50 00		
		Equipment..... 50 00		
		Stationery, printing..... 700 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 50 00		
	4	Dairy Instruction, Inspection.....	135,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
6		DAIRY BRANCH—Continued	\$ c.	\$ c.
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; to pay such grants and expenses for the encouragement of the industry as may be directed by the Lieutenant-Governor in Council.....	\$67,800 00	
		Cheese Instruction:		
		Salaries:		
		Permanent.....	\$ 5,500 00	
		Temporary.....	39,200 00	
		Creamery Instruction:		
		Salaries:		
		Permanent.....	\$22,400 00	
		Temporary.....	100 00	
			151,075 00	
7		MILK CONTROL BOARD OF ONTARIO		
	1	Salaries.....	17,000 00	
		Permanent.....	\$16,900 00	
		Temporary.....	100 00	
	2	Allowances to Members of the Board.....	100 00	
	3	Travelling expenses.....	6,000 00	
	4	Maintenance.....	1,350 00	
		Books, magazines, papers.....	\$ 40 00	
		Freight, express, cartage.....	10 00	
		Equipment.....	200 00	
		Stationery, printing.....	850 00	
		Telegraph, telephone.....	200 00	
		Miscellaneous.....	50 00	
	5	Services and expenses in connection with administration, inspection and enforcement of the Milk Control Act of Ontario.....	23,500 00	
		Services and expenses.....	\$10,000 00	
		Milk Test Checking:		
		Salaries:		
		Permanent.....	11,700 00	
		Temporary.....	1,800 00	
			47,950 00	
8		FRUIT BRANCH		
	1	Salaries.....	11,551 00	
		Permanent.....	\$10,100 00	
		Temporary.....	1,451 00	
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	1,500 00	
		Books, magazines, papers.....	\$ 60 00	
		Freight, express, cartage.....	20 00	
		Equipment.....	100 00	
		Stationery, printing.....	910 00	
		Telegraph, telephone.....	400 00	
		Miscellaneous.....	10 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
8		FRUIT BRANCH—Continued	\$ c.	\$ c.
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit and vegetables, including expenditure under The Plant Diseases Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit and vegetable work as may be directed by the Minister of Agriculture.....	20,000 00	
		Grants:		
	5	Fruit Growers' Association of Ontario.....	600 00	
	6	Entomological Society of Ontario.....	300 00	
	7	Ontario Beekeepers' Association.....	300 00	
	8	Ontario Vegetable Growers' Association.....	600 00	
			37,851 00	
		Pre-Cooling Station, Brighton		
	9	Salaries.....	200 00	
		Permanent..... \$100 00		
		Temporary..... 100 00		
	10	Equipment, services and expenses.....	4,300 00	
			4,500 00	
			42,351 00	
9		AGRICULTURAL REPRESENTATIVE BRANCH		
	1	Salaries.....	16,025 00	
		Permanent..... \$14,825 00		
		Temporary..... 1,200 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 150 00		
		Equipment..... 300 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 400 00		
		Miscellaneous..... 100 00		
		County Offices		
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	365,500 00	
		Salaries:		
		Permanent..... \$224,100 00		
		Temporary..... 11,400 00		
		Expenses..... 130,000 00		
	5	County Agricultural Committees, travelling and other expenses.....	20,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
9		AGRICULTURAL REPRESENTATIVE BRANCH— Continued		
	6	Promotion of Junior Farmer Work.....	5,000	00
	7	Grant to Canadian Council on Boys' and Girls' Club Work.....	1,750	00
			414,275	00
10		CROPS, SEEDS AND WEEDS BRANCH		
	1	Salaries.....	10,123	00
		Permanent..... \$8,723 00		
		Temporary..... 1,400 00		
	2	Travelling expenses.....	3,500	00
	3	Maintenance.....	1,600	00
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 100 00		
		Equipment..... 100 00		
		Stationery, printing..... 850 00		
		Telegraph, telephone..... 300 00		
		Miscellaneous..... 200 00		
	4	Administration of The Weed Control Act, crop im- provement work, services and travelling expenses, printing, advertising and other educational work, purchase of seed and equipment, prizes, trophies and awards, and such other work as may be directed by the Minister of Agriculture.....	20,000	00
		Subventions:		
	5	Seed cleaning plants.....	2,500	00
	6	Freight on agricultural lime.....	3,500	00
		Grants:		
	7	Ontario Crop Improvement Associations and Dis- trict Seed Growers' Associations.....	10,550	00
			51,773	00
11		CO-OPERATION AND MARKETS BRANCH		
	1	Salaries.....	12,450	00
		Permanent..... \$12,350 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	2,000	00
	3	Maintenance.....	2,000	00
		Books, magazines, papers..... \$ 25 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 200 00		
		Stationery, printing..... 1,300 00		
		Telegraph, telephone..... 400 00		
		Miscellaneous..... 50 00		
	4	Services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Control Act. Including also such other tem- porary help or expenses necessary, or additional		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
11		CO-OPERATION AND MARKETS BRANCH—Continued	\$ c.	\$ c.
		travelling expenses involved in promoting the marketing of any agricultural commodity or marketing scheme; services and expenses in connection with the administration, inspection, organization and development under the Credit Unions Act; as may be directed by the Minister of Agriculture.....	10,000 00	
			26,450 00	
12		KEMPTVILLE AGRICULTURAL SCHOOL General Office		
	1	Salaries.....	11,375 00	
		Permanent..... \$ 9,775 00		
		Temporary..... 1,600 00		
	2	Expenses.....	25,000 00	
	3	Repairs and alterations.....	5,000 00	
			41,375 00	
		All Divisions		
	4	Salaries, wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses...	65,125 00	
		Home Economics Division		
		Salaries:		
		Permanent..... \$ 2,200 00		
		Temporary..... 3,300 00		
		Expenses..... 2,000 00		
			\$ 7,500 00	
		Animal and Field Husbandry Division		
		Salaries:		
		Permanent..... \$ 6,675 00		
		Expenses..... 18,000 00		
			\$24,675 00	
		Chemistry Division		
		Salaries:		
		Permanent..... \$ 3,000 00		
		Services and expenses in connection with demonstration and experimental work, supplies and contingencies.....	2,500 00	
			\$5,500 00	
		Farm Mechanics Division		
		Salaries:		
		Permanent..... \$ 2,850 00		
		Expenses..... 2,000 00		
			\$ 4,850 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
12		KEMPTVILLE AGRICULTURAL SCHOOL—Continued	\$ c.	\$ c.
		Poultry Division		
		Salaries:		
		Permanent.....	\$3,125 00	
		Temporary.....	100 00	
		Expenses.....	4,000 00	
			\$7,225 00	
		Horticulture Division		
		Salaries:		
		Permanent.....	\$5,175 00	
		Expenses.....	3,000 00	
			\$8,175 00	
		Dairy Division		
		Salaries:		
		Permanent.....	\$4,050 00	
		Temporary.....	600 00	
		Maintenance, equipment, travelling and other expenses.....	2,500 00	
			\$7,150 00	
		Apiculture Division		
		Expenses.....	\$ 50 00	
			65,125 00	
			106,500 00	
13		Horticultural Experiment Station, Vineland		
	1	Salaries.....	44,425 00	
		Permanent.....	\$39,025 00	
		Temporary.....	5,400 00	
	2	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery.....	21,000 00	
	3	Repairs and alterations.....	1,000 00	
			66,425 00	
14		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN		
	1	Salaries.....	18,336 00	
		Permanent.....	\$17,511 00	
		Temporary.....	825 00	
	2	Purchase of stock and equipment, wages, seed, fer- tilizer, fuel, light, supplies, travelling expenses, educational and experimental work, contingencies.	20,000 00	
	3	Repairs and alterations.....	1,500 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
14		WESTERN ONTARIO EXPERIMENTAL FARM RIDGETOWN—Continued	\$ c.	\$ c.
	4	Agricultural School: Salaries, travelling expenses, supplies and equip- ment.....	1,000 00	
			40,836 00	
15		DEMONSTRATION FARM, NEW LISKEARD		
	1	Salaries.....	4,125 00	
		Permanent.....\$ 3,300 00		
		Temporary.....825 00		
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	11,500 00	
	3	Repairs and alterations.....	300 00	
			15,925 00	
16		DEMONSTRATION FARM, HEARST		
	1	Salaries, Permanent.....	100 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and mis- cellaneous expenses.....	5,800 00	
	3	Repairs and alterations.....	1,800 00	
			7,700 00	
17		NORTHERN ONTARIO BRANCH		
	1	Salaries.....	2,575 00	
		Permanent.....\$1,600 00		
		Temporary.....975 00		
	2	Purchase of seed grain and seed potatoes, expenses of clearing, breaking and draining land, grants and such other expenses necessary for the development of agriculture in Northern Ontario as may be directed by the Minister of Agriculture.....	35,000 00	
	3	Assistance to creameries.....	1,000 00	
	4	Equipment and contingencies.....	600 00	
			39,175 00	
18		ONTARIO VETERINARY COLLEGE AND ONTARIO AGRICULTURAL COLLEGE, GUELPH ONTARIO VETERINARY COLLEGE, GUELPH		
	1	Salaries.....	8,100 00	
		Permanent.....\$ 6,600 00		
		Temporary.....1,500 00		
	2	Travelling expenses.....	400 00	
	3	Fuel, light, water, telephone service, books, appar- atus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies.....	1,600 00	
	4	Scholarships and prizes.....	25 00	
	5	Research, investigation and extension work in con- nection with health of animals, services, expenses and equipment.....	3,500 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO VETERINARY COLLEGE, GUELPH —Continued	\$ c.	\$ c.
	6	Provincial Zoologist: Salaries.....	750 00	
		Permanent.....\$ 650 00		
		Temporary.....100 00		
	7	Services, equipment and repairs.....	65 00	
			14,440 00	
		ONTARIO AGRICULTURAL COLLEGE, GUELPH General Office		
	8	Salaries.....	13,500 00	
		Permanent.....\$12,000 00		
		Temporary.....1,500 00		
	9	Expenses.....	28,440 00	
		Wages—Servants'.....\$ 450 00		
		Temporary assistance, including extra lecturers.....700 00		
		Contingencies, including expenses of Short Courses.....1,500 00		
		Travelling expenses.....750 00		
		Library.....650 00		
		Provisions, laundry, engine room supplies, fuel and light.....20,000 00		
		Furniture, furnishings, repairs, equipment and temporary accommodation.....1,500 00		
		Student labour.....850 00		
		Telephone service, rent, etc.....350 00		
		Scholarships.....240 00		
		Students' teams, judging at exhibitions.....150 00		
		Special research work in different divisions under the direction of the President.....800 00		
		Purchase and maintenance of automobiles, trucks and tractors.....500 00		
			41,940 00	
		ALL DIVISIONS		
	10	Salaries.....	60,775 00	
		Permanent.....\$ 53,975 00		
		Temporary.....6,800 00		
	11	Expenses.....	29,775 00	
	12	Ontario Accredited Poultry Flock Policy.....	75,000 00	
	13	Grant to Board of Governors re Ontario Agricultural College and Ontario Veterinary College.....	550,000 00	
			715,550 00	

I—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Bacteriology Division		
		Salaries,		
		Permanent.....	\$ 3,400	00
		Temporary.....	100	00
		Expenses:		
		Supplies, expenses and equipment....	500	00
			\$ 4,000	00
		Botany Division		
		Salaries,		
		Permanent.....	\$ 2,500	00
		Temporary.....	175	00
		Expenses:		
		Supplies, expenses and equipment....	300	00
			\$ 2,975	00
		Chemistry Division		
		Salaries,		
		Permanent.....	\$ 7,700	00
		Temporary.....	1,250	00
		Expenses:		
		Purchase and maintenance of labora- tory equipment, services and supplies; contingencies.....	1,150	00
		Soil laboratory and field work, services, supplies, expenses and equipment....	1,400	00
			\$ 11,500	00
		Trent Institute Division		
		Salaries,		
		Permanent.....	\$ 300	00
		Temporary.....	100	00
		Expenses:		
		Supplies, expenses and equipment.....	100	00
		Materials and labour for bakery.....	100	00
			\$ 600	00
		Entomology Division		
		Salaries:		
		Permanent.....	\$ 2,600	00
		Temporary.....	100	00
		Expenses:		
		Supplies, expenses and equipment....	350	00
		Investigations, extension services, sup- plies, travelling and other expenses..	150	00
			\$ 3,200	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		English Division		
		Salaries:		
		Permanent.....	\$ 2,050	00
		Temporary.....	150	00
		Expenses:		
		Supplies, expenses and equipment....	75	00
			\$ 2,275	00
		Animal Nutrition Division		
		Salaries,		
		Permanent.....	\$1,900	00
		Temporary.....	150	00
		Expenses:		
		Services, supplies, equipment, travel- ling expenses, purchase and mainten- ance of small animals and live stock, contingencies.....	1,050	00
			\$3,100	00
		Agricultural Engineering Division		
		Salaries:		
		Permanent.....	\$4,400	00
		Temporary.....	300	00
		Expenses:		
		Services, travelling expenses, equip- ment and other expenses re drainage work.....	500	00
		Supplies, services, travelling expenses, equipment and other expenses.....	375	00
			\$5,575	00
		Farm Economics Division		
		Salaries:		
		Permanent.....	\$ 700	00
		Temporary.....	100	00
		Expenses:		
		Farm surveys, travelling expenses, services, equipment and other ex- penses.....	500	00
			\$1,300	00
		Extension Division		
		Salaries:		
		Permanent.....	\$ 650	00
		Temporary.....	750	00
		Expenses:		
		Services, package library, exhibits, equipment, supplies and contin- gencies.....	800	00
			\$2,200	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Macdonald Institute and Dormitories		
		Salaries:		
		Permanent.....	\$1,700	00
		Temporary.....	1,200	00
		Expenses:		
		Services, supplies, expenses and equip- ment.....	100	00
			\$3,000	00
		Animal Husbandry Division		
		Salaries:		
		Permanent.....	\$6,958	00
		Temporary.....	100	00
		Wages, temporary help.....	1,000	00
		Expenses:		
		Permanent improvements.....	500	00
		Purchase and maintenance of live stock.....	3,900	00
		Extension, demonstration and research work; services, equipment and maintenance of live stock, travelling expenses, supplies and contingencies.	350	00
		Supplies, equipment and contingencies	900	00
			\$13,708	00
		Field Experiments Division		
		Salaries:		
		Permanent.....	\$4,900	00
		Temporary.....	425	00
		Wages, temporary help.....	1,000	00
		Expenses:		
		Supplies, equipment, travelling ex- penses, purchase and maintenance of horses, and contingencies.....	800	00
		Research, experimental and demon- stration work with varieties and diseases of potatoes, corn, grains and forage crops, suitability of soils and fertilizers; services, expenses, equip- ment and contingencies.....	500	00
			\$7,625	00
		Experimental Dairy and Dairy School Division		
		Salaries:		
		Permanent.....	\$2,400	00
		Temporary.....	500	00
		Wages, temporary help, and Instructors in Dairy School.....	175	00
		Expenses:		
		Purchase, hauling and manufacturing milk.....	1,125	00
		Supplies, equipment, machinery, re- pairs and contingencies.....	850	00
			\$5,050	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Poultry Division		
		Salaries:		
		Permanent.....	\$5,100 00	
		Temporary.....	150 00	
		Wages, temporary help.....	700 00	
		Expenses:		
		Permanent Improvements.....	100 00	
		Experiments and feed.....	1,600 00	
		Poultry extension work, travelling ex- penses, services, supplies and equip- ment.....	3,350 00	
		Supplies, equipment, purchase and maintenance of horses, contingencies.....	500 00	
		Turkey Research Station.....	1,125 00	
			\$12,625 00	
		Horticulture Division		
		Salaries:		
		Permanent.....	\$5,100 00	
		Temporary.....	700 00	
		Wages, temporary help.....	950 00	
		Expenses:		
		Permanent improvements.....	450 00	
		Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies.....	1,500 00	
		Extension work in vegetable growing, services and expenses.....	200 00	
			\$8,900 00	
		Apiculture Division		
		Salaries:		
		Permanent.....	\$ 950 00	
		Temporary.....	450 00	
		Expenses:		
		Services, supplies, buildings, equipment and contingencies.....	500 00	
			\$1,900 00	
		Physical Education Division		
		Salaries:		
		Permanent.....	\$ 667 00	
		Temporary.....	100 00	
		Expenses:		
		Supplies, equipment, services, travel- ling expenses and contingencies.....	250 00	
			\$1,017 00	
		Ontario Accredited Poultry Flock Policy	\$75,000 00	
		Grant to Board of Governors re Ontario Agricultural College and Ontario Veter- inary College.....	550,000 00	
			771,930 00	
			2,608,182 75	3,508,000 00

I.—THE DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Capital Payments	
			To be Voted	Statutory
19		SUMMARY		
		Fruit Branch.....	250,000 00	
19	1		250,000 00	
		FRUIT BRANCH		
		Loans in accordance with the Co-operative Market-		
		ing Loan Act	250,000 00	
			250,000 00	

II—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
20		Main Office.....	333,120 00	8,000 00
21		Office of Legislative Counsel.....	24,250 00	
22		Supreme Court.....	109,600 00	21,000 00
S		Judges in Counties.....		69,400 00
23		Shorthand Reporters.....	45,500 00	
24		Land Titles Office.....	39,500 00	
25		Drainage Referees.....	2,550 00	
26		Criminal Justice Accounts.....	1,182,900 00	45,050 00
27		Public Trustee's Office.....	130,600 00	
28		Official Guardian's Office.....	44,700 00	
29		Accountant's Office—Supreme Court of Ontario....	24,600 00	
30		Fire Marshal's Office.....	68,775 00	
31		Inspector of Legal Offices.....	106,800 00	
32		Law Enforcement Branch (Provincial Police).....	1,263,650 00	
33		Ontario Securities Commission.....	78,585 00	
			3,455,130 00	143,450 00
20		MAIN OFFICE		
	1	Salaries.....	58,300 00	
	S	Minister.....		8,000 00
		Permanent..... \$55,000 00		
		Temporary..... 3,300 00		
	2	Travelling expenses.....	1,250 00	
	3	Maintenance.....	2,870 00	
		Books, magazines, papers..... \$ 100 00		
		Freight, express, cartage..... 20 00		
		Stationery, printing..... 1,600 00		
		Telegraph, telephone..... 600 00		
		Miscellaneous..... 550 00		
	4	Crown Counsel Prosecutions.....	15,000 00	
	5	General Litigation and Legal Services.....	6,000 00	
	6	Commissions and Sundry Investigations.....	1,500 00	
	7	Law Revision Committee expenses.....	1,000 00	
	8	Cost of Living Bonus.....	240,000 00	
	9	Unemployment Insurance Stamps.....	500 00	
		Grants:		
	10	Conferences on improving laws.....	1,000 00	
	11	County Law Libraries.....	4,000 00	
	12	Ontario Provincial and Municipal Police Training School.....	1,000 00	
		Law Library		
	13	Books, reports, etc.....	700 00	
			333,120 00	8,000 00
21		OFFICE OF THE LEGISLATIVE COUNSEL		
	1	Salaries.....	23,650 00	
		Permanent..... \$21,650 00		
		Temporary..... 2,000 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	500 00	
		Books, magazines, papers..... \$ 150 00		
		Telegraph..... 25 00		
		Printing and stationery..... 200 00		
		Miscellaneous..... 125 00		
			24,250 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
22		SUPREME COURT OF ONTARIO	\$ c.	\$ c.
	S	Allowances to Judges under R.S.O. 1937, Cap. 101, Sec. 1.....		21,000 00
	1	Grant to Judges' Library.....	700 00	
	2	Salaries—Judges' Staff:		
		Permanent.....	15,000 00	
		Master's Office		
	3	Salaries:		
		Permanent.....	25,800 00	
		Registrar's Office		
	4	Salaries.....	54,500 00	
		Permanent.....	\$45,500 00	
		Temporary.....	9,000 00	
	5	Maintenance.....	8,100 00	
		Reporting expenses.....	\$ 300 00	
		Books, magazines, papers.....	75 00	
		Freight, express, cartage.....	25 00	
		Postage.....	400 00	
		Stationery, printing.....	2,000 00	
		Telegraph, telephone.....	300 00	
		Equipment, furnishings and miscellan- eous.....	5,000 00	
		Taxing Office		
	6	Salaries:		
		Permanent.....	5,500 00	
			109,600 00	21,000 00
		JUDGES IN COUNTIES		
S	S	Allowances.....		69,400 00
23		SHORTHAND REPORTERS		
	1	Salaries including allowance in lieu of stationery....	37,500 00	
	2	Services reporting and travelling expenses.....	8,000 00	
			45,500 00	
24		LAND TITLES OFFICE		
		Salaries:		
	1	Permanent.....	37,500 00	
	2	Maintenance.....	2,000 00	
		Stationery, printing.....	\$ 1,200 00	
		Miscellaneous.....	800 00	
			39,500 00	
25		DRAINAGE REFEREES		
		Salaries:		
	1	Permanent.....	2,400 00	
	2	Maintenance.....	150 00	
			2,550 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
26		CRIMINAL JUSTICE ACCOUNTS	\$ c.	\$ c.
		Audit Office		
	1	Salaries.....	11,100 00	
		Permanent..... \$ 10,100 00		
		Temporary..... 1,000 00		
	2	Maintenance.....	300 00	
		Maintenance of equipment..... \$ 50 00		
		Stationery, printing..... 225 00		
		Miscellaneous..... 25 00		
			11,400 00	
	S	Administration of Justice Expenses Act:		
		Special expenses.....		2,000 00
		Annual Revision of Voters' Lists:		
	3	Services and expenses of County and District Court Judges.....	1,000 00	
		TORONTO AND YORK CROWN ATTORNEY'S OFFICE		
	4	Salaries.....	30,000 00	
		Permanent..... \$27,000 00		
		Temporary..... 3,000 00		
	5	Maintenance.....	500 00	
		Books, magazines, papers..... \$ 200 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 250 00		
			30,500 00	
		Counties and Cities		
	6	Administration of Justice:		
		Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act, also direct payments under other Acts...	550,000 00	
		Districts		
	7	Salaries.....	190,000 00	
		Permanent..... \$140,000 00		
		Temporary..... 50,000 00		
	8	General Administration of Justice including fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies.....	220,000 00	
			410,000 00	
		Medico-Legal Branch		
	9	Salaries.....	1,500 00	
		Supervising Coroner		
	10	Salary.....	1,000 00	
		Magistrates		
	11	Salaries.....	150,000 00	
		Permanent..... \$135,000 00		
		Temporary..... 15,000 00		
	12	Travelling expenses and contingencies.....	27,500 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
26		CRIMINAL JUSTICE ACCOUNTS—Continued	\$ c.	\$ c.
	S	Allowances to Magistrates under Section 13 of The Statute Law Amendment Act, 1944.....		6,000 00
			177,500 00	6,000 00
		Probation Offices		
	S	Salaries.....		35,000 00
		Permanent.....\$ 30,000 00		
		Temporary.....5,000 00		
	S	Travelling expenses.....		1,600 00
	S	Maintenance.....		450 00
		Stationery, printing.....\$ 225 00		
		Miscellaneous.....225 00		
				37,050 00
			1,182,900 00	45,050 00
27		PUBLIC TRUSTEE'S OFFICE		
	1	Salaries.....	99,000 00	
		Permanent.....\$ 91,000 00		
		Temporary.....8,000 00		
	2	Auditor's Fees.....	3,000 00	
	3	Maintenance.....	21,000 00	
	4	Cost of Living Bonus.....	7,500 00	
	5	Unemployment Insurance Stamps.....	100 00	
			130,600 00	
28		OFFICIAL GUARDIAN'S OFFICE		
	1	Salaries.....	38,100 00	
		Permanent.....\$ 32,600 00		
		Temporary.....5,500 00		
	2	Auditor's Fees.....	500 00	
	3	Maintenance.....	3,000 00	
	4	Cost of Living Bonus.....	3,000 00	
	5	Unemployment Insurance Stamps.....	100 00	
			44,700 00	
29		ACCOUNTANT'S OFFICE—SUPREME COURT OF ONTARIO		
	1	Salaries.....	16,500 00	
		Permanent.....\$ 14,450 00		
		Temporary.....2,050 00		
	2	Auditor's Fees.....	2,000 00	
	3	Maintenance.....	5,000 00	
	4	Cost of Living Bonus.....	1,000 00	
	5	Unemployment Insurance Stamps.....	100 00	
			24,600 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
30		FIRE MARSHAL'S OFFICE				
	1	Salaries.....	45,000	00		
		Permanent.....	\$ 39,500	00		
		Temporary.....	5,500	00		
	2	Travelling expenses.....	13,000	00		
	3	Maintenance.....	10,775	00		
		Advertising.....	\$ 500	00		
		Books, magazines, papers.....	175	00		
		Services analysis and auditing.....	250	00		
		Freight, express, cartage.....	50	00		
		Inspection of lightning rods.....	1,150	00		
		Maintenance of equipment.....	250	00		
		Photographic supplies.....	250	00		
		Purchase of equipment.....	450	00		
		Stationery, printing.....	1,800	00		
		Telegraph, telephone.....	900	00		
		Rent.....	3,000	00		
		Legal fees, witness fees.....	600	00		
		Services reporting and transcribing evidence.....	200	00		
		Miscellaneous.....	1,200	00		
			68,775	00		
31		INSPECTOR OF LEGAL OFFICES				
		Inspector's Office				
	1	Salaries.....	25,000	00		
		Permanent.....	\$ 21,700	00		
		Temporary.....	3,300	00		
	2	Fidelity Bonds.....	1,600	00		
	3	Travelling expenses.....	4,500	00		
	4	Maintenance.....	1,600	00		
		Stationery, printing.....	\$ 1,335	00		
		Telegraph, telephone.....	150	00		
		Freight, express, cartage.....	25	00		
		Maintenance of equipment.....	25	00		
		Books, magazines, papers.....	15	00		
		Miscellaneous.....	50	00		
			32,700	00		
		Judicial Officers in Districts				
	5	Office equipment, forms, stationery, printing and general maintenance.....	2,900	00		
		Local Masters of Titles Offices				
	6	Salaries: Permanent.....	49,500	00		
	7	Expenses.....	1,100	00		
	8	Forms, copying and contingencies.....	3,500	00		
	9	Registration of Patents under R.S.O. 1937, Cap. 174, s. 160.....	100	00		
			54,200	00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
31		INSPECTOR OF LEGAL OFFICES—Continued	\$ c.	\$ c.
		Sheriffs and Local Registrars		
		Supreme Court of Ontario		
	10	Supplementing Incomes	8,000 00	
		County Judges		
	11	Travelling expenses—attending Division Courts....	9,000 00	
			106,800 00	
32		LAW ENFORCEMENT BRANCH		
		(Ontario Provincial Police)		
		Salaries.....	937,000 00	
	1	Permanent..... \$ 612,000 00		
		Temporary..... 325,000 00		
		Travelling expenses.....	185,000 00	
	2	Maintenance.....	134,150 00	
	3	Stationery, printing..... 8,000 00		
		Telegraph, telephone..... 8,500 00		
		Books, magazines, papers..... 150 00		
		Insurance..... 17,000 00		
		Freight, express, cartage..... 1,500 00		
		Purchase of equipment:		
		Uniforms..... 25,000 00		
		Motor cars..... 35,000 00		
		Motor car equipment..... 2,000 00		
		Miscellaneous..... 2,500 00		
		Rent..... 12,000 00		
		Services (temporary)..... 500 00		
		Workmen's Compensation Board... 7,000 00		
		Miscellaneous:		
		Postage and office maintenance in		
		Districts..... 15,000 00		
	4	Service Badge Allowance.....	7,500 00	
			1,263,650 00	
33		ONTARIO SECURITIES COMMISSION		
	1	Salaries.....	72,000 00	
		Permanent..... \$57,000 00		
		Temporary..... 15,000 00		
	2	Services, expenses, valuations, investigations and		
		miscellaneous services.....	750 00	
	3	Travelling expenses.....	3,800 00	
	4	Maintenance.....	2,035 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 10 00		
		Maintenance of equipment..... 125 00		
		Purchase of equipment..... 100 00		
		Stationery, printing..... 1,400 00		
		Telegraph, telephone..... 300 00		
		Miscellaneous..... 50 00		
			78,585 00	
			3,455,130 00	143,450 00

III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
34		Main Office.....	196,750 00	8,000 00
		Branches:		
35		Legislative Library.....	17,700 00	
36		Public Records and Archives Branch.....	10,900 00	
37		Public and Separate Schools Branch.....	929,300 00	
38		Departmental Examinations Branch.....	238,100 00	
39		Text-Books Branch.....	94,400 00	
40		Training Schools Branch.....	111,600 00	
41		Toronto Normal School.....	91,600 00	
42		Ottawa Normal School.....	40,300 00	
43		London Normal School.....	48,550 00	
44		Hamilton Normal School.....	45,800 00	
45		Peterborough Normal School.....	33,900 00	
46		Stratford Normal School.....	35,900 00	
47		North Bay Normal School.....	35,700 00	
48		University of Ottawa Normal School.....	78,550 00	
49		High Schools and Collegiate Institutes Branch...	135,950 00	5,000 00
50		Guidance Branch.....	15,000 00	
51		Public Libraries Branch.....	155,315 00	
52		Vocational Education Branch.....	196,425 00	
53		Dominion-Provincial Training, Scholarships and Bursaries.....	600,000 00	
54		Ontario Training College for Technical Teachers..	27,650 00	
55		Provincial Technical Institutes.....	45,000 00	
56		Legislative Grants.....	17,842,000 00	
57		Superannuated Teachers.....	8,800 00	1,400,000 00
58		Provincial and other Universities.....	1,983,000 00	663,638 43
59		Ontario School for the Deaf, Belleville.....	184,540 00	
60		Ontario School for the Blind, Brantford.....	103,800 00	
			23,306,530 00	2,076,638 43
34		MAIN OFFICE		
	1	Salaries.....	84,250 00	
	S	Minister.....		8,000 00
		Permanent.....\$ 70,250 00		
		Temporary.....14,000 00		
	2	Travelling Expenses.....	1,500 00	
	3	Maintenance.....	7,400 00	
		Books, magazines, papers.....250 00		
		Freight, express, cartage.....650 00		
		Purchase and maintenance of equip- ment.....700 00		
		Stationery, printing.....4,350 00		
		Telegraph, telephone.....800 00		
		Furniture and furnishings.....200 00		
		Miscellaneous.....450 00		
	4	Proportion of cost of Minister's Report.....	2,250 00	
	5	Cost of litigation.....	150 00	
	6	Consolidation and revision of the Acts of the De- partment of Education and miscellaneous.....	1,500 00	
	7	Advertising in educational and other papers and magazines.....	500 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	1,100 00	
	9	Cost of living bonus—entire department.....	98,000 00	
	10	Unemployment insurance stamps.....	100 00	
			196,750 00	8,000 00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
35		LEGISLATIVE LIBRARY	\$ c.	\$ c.
	1	Salaries.....	11,500 00	
		Permanent.....\$ 10,750 00		
		Temporary.....750 00		
	2	Maintenance.....	6,200 00	
		Purchase of books.....\$ 2,300 00		
		Subscriptions, fees and dues.....1,500 00		
		Stationery, printing and binding.....1,700 00		
		Purchase of legal publications.....600 00		
		Miscellaneous.....100 00		
			17,700 00	
36		PUBLIC RECORDS AND ARCHIVES BRANCH		
	1	Salaries.....	8,100 00	
		Permanent.....\$ 5,600 00		
		Temporary.....2,500 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	700 00	
		Stationery, printing.....\$ 400 00		
		Purchase and maintenance of equipment225 00		
		Freight, cartage, express.....25 00		
		Miscellaneous.....50 00		
	4	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings, war relics, the copying of documents, translating, printing, binding, paper, etc.....	2,000 00	
			10,900 00	
37		PUBLIC AND SEPARATE SCHOOLS BRANCH		
	1	Salaries.....	57,300 00	
		Permanent.....\$ 55,800		
		Temporary.....1,500		
	2	Inspection of Public and Separate Schools in Counties and Districts.....	440,000 00	
		Salaries:		
		Permanent.....\$ 435,000 00		
		Temporary.....5,000 00		
	3	Travelling and moving expenses of Inspectors and other officials and for office expenses.....	157,000 00	
		Office expenses, including furniture and equipment of inspectors.....\$ 43,000 00		
		Books, magazines, papers.....900 00		
		Travelling expenses.....103,000 00		
		Freight, express, cartage.....150 00		
		Purchase and maintenance of equipment.....500 00		
		Telegraph, telephone.....50 00		
		Stationery, printing.....9,000 00		
		Miscellaneous.....400 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
37		PUBLIC AND SEPARATE SCHOOLS BRANCH— Continued	\$	c.
	4	Inspection of Indian Schools, including services, travelling expenses and contingencies.....	1,500	00
	5	Correspondence Courses.....	54,300	00
		Salaries:		
		Permanent.....	\$ 38,000	00
		Temporary.....	8,000	00
		Maintenance.....	5,700	00
		Rentals.....	2,500	00
		Canadian Legion War Services.....	100	00
	6	Courses by Itinerant Teachers, School Cars, etc....	19,250	00
		Salaries:		
		Permanent.....	\$ 12,000	00
		Temporary.....	1,800	00
		Maintenance.....	5,450	00
	7	Auxiliary Classes.....	14,800	00
		Salaries:		
		Permanent.....	\$ 8,700	00
		Temporary.....	1,200	00
		Travelling expenses.....	2,900	00
		Maintenance.....	2,000	00
	8	Visual and Radio Instruction: Services and Maintenance.....	26,200	00
	9	Art Department.....	4,400	00
		Salaries.....	\$ 3,000	00
		Travelling expenses.....	1,200	00
		Maintenance.....	200	00
	10	Courses in Music.....	6,900	00
		Salaries.....	\$ 5,500	00
		Travelling expenses.....	1,200	00
		Maintenance.....	200	00
	11	Pamphlets and reports for use of schools.....	9,000	00
	12	Summer Camps: Services and maintenance.....	5,000	00
	13	Spring and Summer Schools.....	100,000	00
		Travelling expenses.....	\$ 4,500	00
		Services and maintenance.....	95,500	00
	14	Expenses in connection with the League of the Empire.....	500	00
		Grants:		
	15	Ontario Educational Association.....	3,000	00
	16	Trustees' Section, Ontario Educational Association	2,000	00
	17	Ontario Federation of Home and School Associa- tions.....	3,000	00
	18	Frontier College (to be paid as may be directed by the Lieutenant-Governor in Council).....	5,000	00
	19	Urban Trustees' Association.....	250	00
	20	Temperance Education Association.....	1,000	00
	21	Association Canadienne—Francaise d'Education d'Ontario.....	1,600	00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
37		PUBLIC AND SEPARATE SCHOOLS BRANCH— Continued	\$ c.	\$ c.
	22	Canada and Newfoundland Education Association.....	3,500 00	
	23	Visites Inter-provinciales.....	500 00	
	24	Cost of education of French-speaking deaf children in attendance at outside institutions (to be paid as may be directed by the Lieutenant-Governor in Council).....	4,800 00	
	25	Canadian Bureau for the Advancement of Music..	1,000 00	
	26	Boy Scouts Association.....	5,000 00	
	27	Ontario Girl Guides Association.....	2,500 00	
			929,300 00	
38		DEPARTMENTAL EXAMINATIONS BRANCH		
	1	Salaries:.....	57,100 00	
		Permanent.....\$ 54,300 00		
		Temporary.....2,800 00		
	2	Maintenance.....	17,000 00	
		Books, magazines, papers.....100 00		
		Freight, express, cartage.....100 00		
		Purchase and maintenance of equipment.....2,000 00		
		Stationery and printing.....13,000 00		
		Telegraph, telephone.....100 00		
		Miscellaneous.....1,700 00		
	3	Departmental Examinations including services and travelling expenses.....	116,000 00	
		Services.....\$107,000 00		
		Travelling expenses.....9,000 00		
	4	Assistants in connection with Departmental Examinations.....	48,000 00	
			238,100 00	
39		TEXT-BOOKS BRANCH		
	1	Salaries.....	5,900 00	
		Permanent.....\$ 5,800 00		
		Temporary.....100 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	8,000 00	
		Services.....\$ 5,000 00		
		Advertising.....50 00		
		Books, magazines, papers, plates.....1,200 00		
		Freight, express, cartage.....100 00		
		Stationery, printing.....1,500 00		
		Miscellaneous.....150 00		
	4	Subventions to publishers as supplementing retail prices of text-books.....	80,000 00	
			94,400 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
40		TRAINING SCHOOLS BRANCH		
	1	Salaries.....	7,200 00	
		Permanent..... \$ 7,100 00		
		Temporary..... 100 00		
	2	Travelling and moving expenses and maintenance..	1,000 00	
		Travelling expenses..... \$ 900 00		
		Miscellaneous..... 100 00		
	3	Grants to teachers in schools used for observation purposes and practice teaching in connection with Normal and other training schools.....	75,000 00	
	4	Grants to caretakers for services in schools used for training teachers in connection with Normal and other training schools.....	1,000 00	
	5	Temporary teachers, in case of illness or leave of absence.....	2,000 00	
	6	Travelling and moving expenses of Normal School Teachers transferred.....	1,200 00	
	7	Payments to Public, Separate, High and Continuation School Boards for use of schools for observation purposes.....	7,000 00	
	8	Travelling expenses of Normal School Students and Masters to Rural Public and Separate Schools and for Nature Study.....	9,000 00	
	9	Grants to teachers who have completed successfully the second year course in an Ontario Normal School.....	200 00	
	10	Medical examination of students making application for admission to the different training schools for teachers:		
		Services and expenses.....	8,000 00	
			111,600 00	
41		TORONTO NORMAL SCHOOL		
	1	Salaries.....	70,500 00	
		Permanent..... \$ 65,500 00		
		Temporary..... 5,000 00		
	2	Travelling expenses.....	1,100 00	
	3	Maintenance.....	18,000 00	
	4	Payment to the Toronto Board of Education.....	2,000 00	
			91,600 00	
42		OTTAWA NORMAL SCHOOL		
	1	Salaries.....	31,000 00	
		Permanent..... \$28,000 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	900 00	
	3	Maintenance.....	7,500 00	
	4	Payment to the Ottawa Public and Collegiate Institutes Boards.....	900 00	
			40,300 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
43		LONDON NORMAL SCHOOL	\$ c.	\$ c.
	1	Salaries.....	39,000 00	
		Permanent.....\$37,000 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	750 00	
	3	Maintenance.....	7,600 00	
	4	Payment to the London Board of Education.....	1,200 00	
			48,550 00	
44		HAMILTON NORMAL SCHOOL		
	1	Salaries.....	37,400 00	
		Permanent.....\$37,300 00		
		Temporary.....100 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	7,200 00	
	4	Payment to the Hamilton Board of Education.....	900 00	
			45,800 00	
45		PETERBOROUGH NORMAL SCHOOL		
	1	Salaries.....	26,500 00	
		Permanent.....\$24,500 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	1,200 00	
	3	Maintenance.....	5,400 00	
	4	Payment to the Peterborough Board of Education..	800 00	
			33,900 00	
46		STRATFORD NORMAL SCHOOL		
	1	Salaries.....	28,600 00	
		Permanent.....\$27,000 00		
		Temporary.....1,600 00		
	2	Travelling expenses.....	700 00	
	3	Maintenance.....	6,000 00	
	4	Payment to the Stratford Board of Education.....	600 00	
			35,900 00	
47		NORTH BAY NORMAL SCHOOL		
	1	Salaries.....	28,800 00	
		Permanent.....\$26,500 00		
		Temporary.....2,300 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	5,000 00	
	4	Students' board and travelling expenses.....	1,400 00	
			35,700 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-4	
			Ordinary Expenditure	
			To be Voted	Statutory
48		UNIVERSITY OF OTTAWA NORMAL SCHOOL	\$ c.	\$ c.
	1	Salaries.....	31,000 00	
		Permanent.....\$30,000 00		
		Temporary.....1,000 00		
	2	Travelling expenses.....	350 00	
	3	Maintenance.....	2,000 00	
	4	Payment to the University of Ottawa for use of building, equipment and accommodations.....	14,000 00	
	5	Payment to the R. C. Separate School Board, Ottawa, for use of schools for training of teachers..	1,200 00	
	6	Board and travelling expenses of students attending the University of Ottawa Normal School.....	30,000 00	
			78,550 00	
49		HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH		
	1	Salaries.....	61,500 00	
		Permanent.....\$60,600 00		
		Temporary.....900 00		
	2	Travelling and moving expenses.....	18,000 00	
	3	Maintenance.....	15,000 00	
		Books, magazines, papers.....\$1,000 00		
		Purchase and maintenance of equipment.....150 00		
		Stationery, printing.....5,000 00		
		Miscellaneous.....8,850 00		
	4	Revision of Courses—Services, travelling, text-books, etc.....	15,000 00	
	5	Cadet Training.....	10,600 00	
		Salaries.....\$ 9,100 00		
		Travelling expenses.....1,000 00		
		Maintenance.....500 00		
	6	Physical and Health Education.....	11,600 00	
		Salaries.....\$ 8,500 00		
		Travelling expenses.....2,500 00		
		Maintenance.....600 00		
	5	Carter Scholarships (R.S.O. 1937, Chapter 21, Section 6).....		5,000 00
	7	Workers' Educational Association.....	4,000 00	
	8	Associated High School Boards of the Province of Ontario.....	250 00	
			135,950 00	5,000 00
50		GUIDANCE BRANCH		
	1	Salaries.....	9,600 00	
		Permanent.....\$ 9,300 00		
		Temporary.....300 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
50		GUIDANCE BRANCH—Continued	\$ c.	\$ c.
	2	Travelling Expenses	2,500 00	
	3	Maintenance	2,900 00	
		Purchase, maintenance of equipment. \$ 300 00		
		Supplies, printing, stationery. 1,000 00		
		Books, magazines, periodicals. 200 00		
		Miscellaneous. 1,400 00		
			15,000 00	
51		PUBLIC LIBRARIES BRANCH		
	1	Salaries	18,065 00	
		Permanent. \$15,615 00		
		Temporary. 2,450 00		
	2	Travelling expenses	2,900 00	
	3	Public and County Libraries	116,900 00	
		Grants	\$105,000 00	
		Maintenance:		
		Books, magazines, papers. 1,100 00		
		Freight, express, cartage. 150 00		
		Purchase and maintenance of equip- ment. 200 00		
		Stationery, printing. 10,000 00		
		Miscellaneous. 450 00		
	4	Library Institutes:		
		Travelling expenses of library experts and delegates	1,000 00	
	5	Travelling Libraries	9,650 00	
		Maintenance:		
		Books, magazines, papers. \$7,000 00		
		Freight, express, cartage. 1,000 00		
		Purchase and maintenance of equip- ment. 1,500 00		
		Stationery, printing. 100 00		
		Miscellaneous. 50 00		
	6	Teachers' Circulating Library:		
		Maintenance	100 00	
		Grants:		
	7	Ottawa Association for the Blind	1,000 00	
	8	Ontario Society of Artists	500 00	
	9	Royal Canadian Institute, Toronto	1,000 00	
	10	Royal Astronomical Society of Canada	500 00	
	11	Ontario Historical Society	1,000 00	
	12	L'Institut Canadien Français d'Ottawa	200 00	
	13	Royal Society of Canada	1,500 00	
	14	Ontario Library Association	1,000 00	
			155,315 00	
52		VOCATIONAL EDUCATION BRANCH		
	1	Salaries	61,325 00	
		Permanent. \$ 60,325 00		
		Temporary. 1,000 00		
	2	Travelling and moving expenses	12,500 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
52		VOCATIONAL EDUCATION BRANCH—Continued	\$ c.	\$ c.
	3	Maintenance.....	1,800 00	
		Books, magazines, papers.....\$ 100 00		
		Purchase and maintenance of equip- ment..... 100 00		
		Stationery, printing..... 1,400 00		
		Special Reports, etc..... 100 00		
		Miscellaneous..... 100 00		
	4	Trade Schools.....	7,700 00	
		Salaries.....\$ 5,600 00		
		Travelling expenses..... 500 00		
		Maintenance..... 1,600 00		
	5	Ontario College of Art (to be paid as may be directed by the Lieutenant-Governor in Council).....	44,000 00	
	6	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province (to be paid as may be directed by the Lieutenant- Governor in Council).....	60,000 00	
	7	Grant to National Society of the Deaf and Hard of Hearing (to be paid as may be directed by the Lieutenant-Governor in Council).....	9,100 00	
			196,425 00	
53		DOMINION-PROVINCIAL TRAINING, SCHOLARSHIPS AND BURSARIES		
	1	Dominion-Provincial Training Projects..... Training and Re-establishment Insts. Training within Industry. District Re-establishment Offices. Field Staffs. Administration.	500,000 00	
	2	Provincial Scholarships and Dominion-Provincial Bursaries for admission to Universities and other educational institutions.....	100,000 00	
			600,000 00	
54		ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS		
	1	Salaries.....	17,800 00	
		Permanent.....\$ 16,300 00		
		Temporary..... 1,500 00		
	2	Critic teaching, including travelling of masters and students.....	4,500 00	
	3	Travelling expenses.....	750 00	
	4	Maintenance.....	3,100 00	
		Books, magazines, publications.....\$ 300 00		
		Stationery, printing..... 300 00		
		Telegrams and telephones..... 100 00		
		Apparatus and supplies..... 300 00		
		Heat, light, power and water..... 1,800 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
54		ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS—Continued		
		Miscellaneous..... 300 00		
	5	Payments to boards for use of schools.....	1,500 00	
			27,650 00	
55		PROVINCIAL TECHNICAL INSTITUTES		
	1	Provincial Institute of Mining, Haileybury.....	20,000 00	
		Salaries.....\$ 13,000 00		
		Travelling expenses..... 500 00		
		Maintenance:		
		Light, heat, power..... 1,500 00		
		Purchase and maintenance of equip- ment..... 2,000 00		
		Printing and supplies..... 1,000 00		
		Books, magazines, periodicals..... 300 00		
		Miscellaneous..... 1,700 00		
	2	Other Provincial Institutes to be established; build- ing and equipment, operation and maintenance...	25,000 00	
			45,000 00	
56		LEGISLATIVE GRANTS		
	1	For Public and Separate School Education.....	12,120,750 00	
		General Legislative Grants.....\$11,591,700 00		
		Cost of Education of non-resident pupils..... 2,000 00		
		Kindergarten Classes..... 20,500 00		
		Night Schools..... 2,500 00		
		Consolidated Schools..... 45,000 00		
		Agriculture and Horticulture..... 91,000 00		
		Manual Training and Home Eco- nomics, Part I..... 75,350 00		
		Manual Training and Home Eco- nomics, Part II..... 26,200 00		
		Auxiliary Classes..... 104,000 00		
		Art Department..... 3,500 00		
		Courses in Music..... 125,000 00		
		Medical and Dental Inspection... 14,000 00		
		Maintenance and Supplies..... 20,000 00		
	2	For Secondary School Education.....	3,901,250 00	
		General Legislative Grants to High Schools and Collegiate Institutes and Continuation Schools.....\$3,588,750 00		
		Night High Schools..... 3,500 00		
		Auxiliary Classes..... 20,000 00		
		Courses in Music..... 20,000 00		
		General Shop and Home Economics. 70,500 00		
		Agricultural Training..... 73,500 00		
		Payments for cost of education of non-resident pupils..... 115,000 00		
		Maintenance and supplies..... 10,000 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
56	3	LEGISLATIVE GRANTS—Continued	\$ c.	\$ c.
		For Vocational Education.....	1,820,000 00	
		General Legislative Grants.....\$1,815,000 00		
		Maintenance and supplies.....5,000 00		
57			17,842,000 00	
		SUPERANNUATED TEACHERS		
		1 Annual retiring allowance to Teachers and Inspectors	3,000 00	
		2 Compassionate allowance for ex-teachers (to be paid as may be directed by the Lieutenant-Governor in Council).....	5,800 00	
58	S	Teachers' and Inspectors' Superannuation Fund (R.S.O. 1937, Chapter 366, Section 5).....		1,400,000 00
			8,800 00	1,400,000 00
		PROVINCIAL AND OTHER UNIVERSITIES		
		Grants:		
58	1	University of Toronto to provide in the Ontario College of Education for the training of High School Assistants and for graduate courses of instruction in education and for such other courses for certificates of the Department of Education as the Minister of Education may direct.....	260,000 00	
		2 Special grant to University of Toronto (to be paid as may be directed by the Lieutenant-Governor in Council).....	1,100,000 00	
		S University of Toronto (R.S.O. 1937, Chapter 372, Section 129).....		500,000 00
		S University of Toronto (R.S.O. 1937, Chapter 372, Section 9, Subsection 3).....		7,000 00
58	3	Royal Ontario Museum (to be paid as may be directed by the Lieutenant-Governor in Council).....	5,000 00	
		S Royal Ontario Museum for maintenance (R.S.O. 1937, Chapter 378, Section 15).....		91,000 00
		4 University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council).....	260,000 00	
		5 Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council).....	275,000 00	
58	6	Special grant for use by the Faculty of Medicine in each of Toronto, Queen's and Western Universities for improved instruction on the control of social diseases.....	15,000 00	
		7 University of Toronto for the Institute of Child Study.....	17,000 00	
		8 Community Life Training Institute.....	5,000 00	
		9 Art Gallery of Toronto.....	6,000 00	
58	S	University of Toronto (16 Geo. V, Chapter 69, Section 2).....		13,480 75
		S University of Toronto (18 Geo. V, chapter 55, Section 3).....		52,157 68
		10 Adult Education (to be paid as may be directed by the Lieutenant-Governor in Council).....	40,000 00	
			1,983,000 00	663,638 43

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
59		ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE	\$ c.	\$ c.
	1	Salaries.....	115,340 00	
		Permanent.....\$85,600 00		
		Temporary.....29,740 00		
	2	Travelling expenses.....	1,200 00	
60	3	Maintenance.....	68,000 00	
			184,540 00	
		ONTARIO SCHOOL FOR THE BLIND, BRANTFORD		
	1	Salaries.....	65,300 00	
		Permanent.....\$46,725 00		
		Temporary.....18,575 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	38,000 00	
			103,800 00	
			23,306,530 00	2,076,638 43

IV.—DEPARTMENT OF GAME AND FISHERIES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$	c.
			\$	c.
		SUMMARY		
61		Main Office.....	128,100	00
62		Districts.....	253,000	00
63		Game Animals and Birds.....	15,000	00
64		Macdiarmid.....	3,000	00
65		Biological and Fish Culture Branch.....	246,900	00
66		Grants.....	5,400	00
67		Wolf Bounty.....	45,000	00
68		Bear Bounty.....	10,000	00
			706,400	00
61		MAIN OFFICE		
	1	Salaries.....	61,000	00
		Permanent.....\$54,000 00		
		Temporary.....7,000 00		
	2	Travelling expenses.....	600	00
	3	Maintenance.....	3,900	00
		Stationery and printing.....\$ 3,500 00		
		Telegraph and telephone.....200 00		
		Miscellaneous.....200 00		
			65,500	00
		General		
	4	Moving expenses of officers of the Department.....	1,500	00
	5	Unforeseen and unprovided.....	800	00
	6	Purchase of and repairs to boats, boathouses, machinery and vehicles.....	6,000	00
	7	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	1,200	00
	8	Cost of living bonus—entire Department.....	50,000	00
	9	Unemployment insurance stamps.....	300	00
	10	Exhibits, Advertising and Educational.....	2,500	00
	11	School Fees—Kenora Board of Education and U.S.S. No. 1 Bryce and Beauchamp.....	300	00
			128,100	00
62		DISTRICTS		
	1	Services and expenses in connection with the enforce- ment of The Ontario Game and Fisheries Act....	253,000	00
		Salaries—Permanent.....\$115,500 00		
		Temporary.....35,000 00		
		Expenses.....82,000 00		
		Express, freight and cartage.....1,500 00		
		Stationery and printing.....12,000 00		
		Miscellaneous.....3,000 00		
		Patrol boats—wages and mainten- ance.....4,000 00		
			253,000	00

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-6	
			Ordinary Expenditure	
			To be Voted	Statutory
63		GAME ANIMALS AND BIRDS	\$ c.	\$ c.
	1	Services and expenses and equipment in connection with the purchase, importation, rearing and distribution of game animals, and birds.....	15,000 00	
			15,000 00	
64		MACDIARMID		
	1	Services, expenses, repairs, maintenance and equipment.....	3,000 00	
		Salaries—Temporary.....\$ 750 00		
		Expenses.....2,250 00		
			3,000 00	
65		BIOLOGICAL AND FISH CULTURE BRANCH		
	1	Salaries.....	12,000 00	
		Permanent.....\$ 9,000 00		
		Temporary.....3,000 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	500 00	
		Stationery and printing.....\$ 300 00		
		Telegraph and telephone.....150 00		
		Miscellaneous.....50 00		
			13,000 00	
		Hatcheries		
	4	Services, maintenance and operation.....	233,900 00	
		Salaries—Permanent.....\$68,000 00		
		Temporary.....16,000 00		
		Expenses.....133,000 00		
		Truck drivers—wages and expenses...8,000 00		
		Stationery and printing.....400 00		
		Miscellaneous.....500 00		
		Purchase of and repairs to boats, machinery, trucks and equipment.....8,000 00		
			246,900 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
66		GRANTS	\$ c.	\$ c.
	1	Prof. W. Harkness for Fish Culture.....	500 00	
	2	The Jack Miner Migratory Bird Foundation, Inc....	1,500 00	
	3	Thomas N. Jones.....	300 00	
	4	E. L. Marsh.....	100 00	
	5	Ontario Fur Breeders' Association Inc.....	2,500 00	
	6	Ontario Federation of Anglers and Hunters.....	500 00	
			5,400 00	
67		WOLF BOUNTY		
	1	Wolf Bounty: services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts.....	45,000 00	
68		BEAR BOUNTY		
	1	Bear Bounty: expenses in connection with the destruction of bear for the protection of sheep in agricultural areas.....	10,000 00	
			706,400 00	
No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Capital Payments	
			To be Voted	Statutory
69		SUMMARY		
		Main Office.....	45,000 00	
			45,000 00	
69	1	GENERAL		
		Erecting ponds, buildings and dams, purchase of land, buildings, boats, machinery and equipment..	45,000 00	
			45,000 00	

V.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
70		Main Office.....	500,850 00	18,000 00
		Branches:		
71		Public Health Administration.....	223,000 00	
72		Public Health Nursing.....	46,800 00	
73		Maternal and Child Hygiene.....	13,000 00	
74		Dental Service.....	24,700 00	
75		Inspection of Nursing Service.....	28,100 00	
76		Epidemiological.....	221,500 00	
77		Venereal Diseases Control.....	290,100 00	
78		Tuberculosis Prevention.....	2,462,740 00	
79		Industrial Hygiene.....	104,000 00	
80		Sanitary Engineering.....	64,600 00	
81		Laboratory Branch—Central Laboratory.....	249,000 00	
82		Regional Laboratories.....	156,300 00	
83		Regional Subsidized Laboratories.....	6,500 00	
		Grants:		
84		To Hospitals providing Community Diagnostic Public Health Services.....	41,000 00	
85		Clinical Laboratory Diagnostic Centre.....	5,350 00	
			4,437,540 00	18,000 00
		Hospitals:		
86		Public and Private Hospitals.....	1,108,000 00	
87		Ontario Hospitals Branch—General Expenses..	596,950 00	
88		Psychiatric Research Division.....	19,000 00	
89-106		Ontario Hospitals.....	6,164,700 00	
			7,888,650 00	
			12,326,190 00	18,000 00
		MAIN OFFICE		
70	1	Salaries:		8,000 00
	S	Minister.....	155,000 00	
		Permanent.....	5,000 00	
	2	Travelling expenses.....		
	3	Costs and expenses of investigations and legal actions; and maintenance costs and expenses in- cidental to solicitor's office.....	2,000 00	
	4	Medical and other Research: services and expenses as authorized by the Minister.....	5,000 00	
	5	Public Health Education.....	5,000 00	
	6	Maintenance.....	35,000 00	
		Stationery and printing..... \$12,000 00		
		Supplies and equipment..... 15,000 00		
		Telegraph and telephone..... 4,000 00		
		Fees, books, magazines and papers.... 1,200 00		
		Miscellaneous..... 2,800 00		
	7	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	1,100 00	
	8	Health service for Ontario Civil Service.....	16,000 00	
		Salaries..... \$13,500 00		
		Maintenance..... 2,500 00		
	9	Cost of living bonus.....	60,000 00	
	10	Unemployment insurance stamps.....	200 00	
	11	Unforeseen and unprovided as may be directed by the Minister.....	4,000 00	
			288,300 00	8,000 00

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
70		MAIN OFFICE—Continued	\$ c.	\$ c.
		Grants:		
	S	Banting and Best Research Fund.....		10,000 00
	12	Connaught Laboratories.....	15,250 00	
	13	Ontario Society for Crippled Children.....	6,000 00	
	14	St. John Ambulance Association.....	2,000 00	
	15	Victorian Order of Nurses.....	5,000 00	
	16	Hospitals to assist in the maintenance and operation of Ontario Institute of Radio Therapy and Cancer Clinics as authorized by the Minister.....	88,500 00	
	17	County Councils carrying on School Medical Inspections, as approved by the Minister under Public Health Act, Section 91a.....	20,000 00	
	18	Registered Nurses' Association of Ontario, to further Nursing Education, as directed by the Minister.....	5 000 00	
	19	Canadian Public Health Association.....	5,000 00	
	20	Ontario Tuberculosis Association.....	5,000 00	
	21	University of Toronto School of Nursing.....	10,000 00	
	22	Queen's University, Kingston, for establishment of the Bernard Thomas McGhie memorial prize...	100 00	
			161,850 00	10,000 00
		Cancer Control:		
		Salaries:		
	23	Permanent.....	4,000 00	
	24	Services, travelling and other maintenance expenses and operation of Radium Emanation Plant.....	3,000 00	
	25	Transportation and other expenses of patients requiring treatment in Cancer Clinics.....	5,000 00	
		Expenses under Cancer Remedy Act, 1938:		
	26	Commissioners' Honoraria.....	5,200 00	
	27	Travelling Expenses.....	500 00	
	28	Maintenance.....	1,000 00	
		Stationery, printing..... \$ 350 00		
		Freight, express..... 50 00		
		Supplies, including cancer material 400 00		
		Reporting services and expenses.. 100 00		
		Miscellaneous..... 100 00		
	29	Ontario Cancer Treatment and Research Foundation.....	32,000 00	
		Grant..... \$ 25,000 00		
		Honoraria, travelling and other expenses of members of the Foundation and of the Advisory Board under Section 8 of The Ontario Cancer Treatment and Research Foundation Act, 1943.....	7,000 00	
			50,700 00	
			500,850 00	18,000 00
71		PUBLIC HEALTH ADMINISTRATION BRANCH		
	1	Salaries.....	8,500 00	
	2	Travelling Expenses.....	2,000 00	
	3	Maintenance.....	500 00	
		Stationery and printing..... \$150 00		
		Supplies and equipment..... 250 00		
		Miscellaneous..... 100 00		

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
71		PUBLIC HEALTH ADMINISTRATION BRANCH —Continued	\$ c.	\$ c.
	4	Special Health Services authorized by the Minister and Administrative Units for Public Health purposes under Public Health Act, Section 35.....	170,000 00	
	5	Special Training of Health Officers, Sanitary Engineers, Sanitary Inspectors, Nurses and other Public Health personnel, including Grants to Training Centres, and Honoraria to the student personnel for travelling, salaries and other incidental expenses as may be authorized by the Minister.....	42,000 00	
			223,000 00	
72		PUBLIC HEALTH NURSING BRANCH		
	1	Salaries.....	35,000 00	
	2	Travelling Expenses.....	10,000 00	
	3	Maintenance.....	1,800 00	
		Stationery and printing.....\$ 725 00		
		Freight, express, cartage..... 250 00		
		Supplies and equipment..... 425 00		
		Rent..... 225 00		
		Miscellaneous..... 175 00		
			46,800 00	
73		MATERNAL AND CHILD HYGIENE BRANCH		
		Salaries:		
	1	Permanent.....	7,000 00	
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	1,000 00	
		Stationery, printing.....\$ 500 00		
		Freight, express, cartage..... 100 00		
		Supplies and equipment..... 300 00		
		Miscellaneous..... 100 00		
		Special post-graduate training of nurses in Infant Hygiene:		
	4	Maintenance.....	3,000 00	
			13,000 00	
74		DENTAL SERVICE BRANCH		
		Salaries:		
	1	Permanent.....	9,900 00	
	2	Travelling expenses.....	2,000 00	
	3	Maintenance, including operation of travelling Dental Clinics.....	3,800 00	
		Stationery and printing.....\$ 500 00		
		Supplies and equipment..... 2,500 00		
		Consultation services and expenses.... 500 00		
		Miscellaneous..... 300 00		
		Grants:		
	4	For School Dental Services.....	9,000 00	
			24,700 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
75		INSPECTION OF NURSING SERVICE BRANCH	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	16,000 00	
		Services:		
	2	Examination Board.....	7,000 00	
	3	Travelling expenses.....	2,600 00	
	4	Maintenance.....	2,500 00	
		Stationery and printing..... \$1,700 00		
		Freight, express, cartage..... 100 00		
		Miscellaneous..... 700 00		
			28,100 00	
76		EPIDEMIOLOGICAL BRANCH		
		Salaries:		
	1	Permanent.....	15,000 00	
	2	Travelling expenses.....	1,500 00	
	3	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Edu- cation, free distribution of biological products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses	200,000 00	
	4	Maintenance:.....	5,000 00	
		Supplies and Equipment..... \$ 1,900 00		
		Free Tuberculin..... 3,000 00		
		Miscellaneous..... 100 00		
			221,500 00	
77		VENEREAL DISEASES CONTROL BRANCH		
	1	Salaries.....	69,500 00	
	2	Travelling Expenses.....	4,600 00	
	3	Maintenance:		
		Services and expenses, treatment of patients in hospitals and venereal disease clinics.....	125,000 00	
		Stationery and printing..... \$ 7,000 00		
		Patients in clinics, hospitals and County Gaols..... 65,000 00		
		Supplies and equipment..... 30,000 00		
		Payments to Municipalities..... 22,000 00		
		Miscellaneous..... 1,000 00		
	4	Grants:		
		Operation of clinics, etc.....	66,000 00	
	5	Expansion of Venereal Disease Control Programme with support of Federal Grant.....	25,000 00	
		Salaries..... \$ 15,000 00		
		Travelling Expenses..... 5,000 00		
		Maintenance..... 5,000 00		
			290,100 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
78		TUBERCULOSIS PREVENTION BRANCH	\$	c.
		Salaries:		
	1	Permanent.....	60,000	00
	2	Travelling expenses.....	16,000	00
	3	Maintenance.....	17,000	00
		Stationery and printing.....	\$2,500	00
		Freight, express, cartage.....	1,000	00
		Supplies.....	11,000	00
		Equipment.....	1,500	00
		Miscellaneous.....	1,000	00
	4	Tuberculosis Prevention Extension.....	178,500	00
		Transportation of indigents from unorganized territory or without municipal residence to and from sanatoria and Pneumothorax centres.....	\$4,500	00
		Burial of indigent patients and ex-patients from unorganized territory or without municipal residence.....	1,000	00
		Pneumothorax Centres.....	1,500	00
		Payment for pneumothorax treatments and payment for X-ray examinations.....	\$104,000	00
		To assist in the establishment and operation of chest X-ray facilities in areas not now adequately served and subsidizing mass surveys and special examinations.....	50,000	00
		Board, lodging and medical care for indigent ex-patients of sanatoria from unorganized territory or without municipal residence.....	15,000	00
		Clothing for indigent ex-patients of sanatoria from unorganized territory or without municipal residence....	1,000	00
		Expenses of Proceedings under Sec. 54 of Sanatoria for Consumptives Act..	1,000	00
		Miscellaneous.....	500	00
		Grants:		
	5	Maintenance of patients in Sanatoria for Consumptives.....	2,100,000	00
	6	Maintenance of patients (Ontario Residents in Sanatoria in other provinces).....	7,000	00
			2,378,500	00
		Ottawa Clinic		
	7	Salaries.....	6,500	00
	8	Travelling expenses.....	1,400	00
	9	Maintenance.....	3,600	00
		Supplies and equipment.....	\$2,000	00
		Freight, express, cartage.....	250	00
		Rent and fuel.....	860	00
		Janitor service.....	240	00
		Miscellaneous.....	250	00
			11,500	00

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
78		TUBERCULOSIS PREVENTION BRANCH—Continued	\$ c.	\$ c.
		Belleville Clinic		
	10	Salaries.....	6,800 00	
	11	Travelling expenses.....	1,200 00	
	12	Maintenance.....	5,270 00	
		Supplies and equipment..... \$4,000 00		
		Freight, express, cartage..... 350 00		
		Rent and fuel..... 720 00		
		Miscellaneous..... 200 00		
			13,270 00	
		North Bay Clinic		
	13	Salaries.....	6,800 00	
	14	Travelling expenses.....	1,400 00	
	15	Maintenance.....	7,550 00	
		Supplies and equipment..... \$ 6,500 00		
		Freight, express, cartage..... 500 00		
		Rent and fuel..... 250 00		
		Miscellaneous..... 300 00		
			15,750 00	
		Timmins Clinic		
	16	Salaries.....	4,200 00	
	17	Travelling Expenses.....	1,000 00	
	18	Maintenance.....	6,190 00	
		Supplies and equipment..... \$ 4,000 00		
		Freight, express, cartage..... 450 00		
		Rent and fuel..... 1,000 00		
		Janitor service..... 240 00		
		Miscellaneous..... 500 00		
			11,490 00	
		Fort William Clinic		
	19	Salaries.....	6,400 00	
	20	Travelling expenses.....	1,200 00	
	21	Maintenance.....	6,630 00	
		Supplies and equipment..... \$ 5,000 00		
		Freight, express, cartage..... 450 00		
		Rent and fuel..... 660 00		
		Janitor service..... 120 00		
		Miscellaneous..... 400 00		
			14,230 00	
		SUDBURY CLINIC		
	22	Salaries.....	5,600 00	
	23	Travelling expenses.....	1,400 00	
	24	Maintenance.....	11,000 00	
		Supplies and equipment..... \$ 8,500 00		
		Freight, express and cartage..... 450 00		
		Rent and fuel..... 900 00		
		Janitor service..... 150 00		
		Miscellaneous..... 1,000 00		
			18,000 00	
			2,462,740 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46			
			Ordinary Expenditure			
			To be Voted		Statutory	
79		INDUSTRIAL HYGIENE BRANCH	\$	c.	\$	c.
		Salaries:				
	1	Permanent.....	78,000	00		
	2	Travelling expenses.....	16,000	00		
	3	Maintenance.....	10,000	00		
		Stationery, printing.....	\$ 800	00		
		Freight, express, cartage.....	100	00		
		Supplies and equipment.....	6,500	00		
		Telegraph and telephone.....	300	00		
		Rent.....	800	00		
		Miscellaneous.....	1,500	00		
					104,000	00
80		SANITARY ENGINEERING BRANCH				
		Salaries:				
	1	Permanent.....	47,000	00		
	2	Travelling expenses.....	13,000	00		
	3	Maintenance.....	4,600	00		
		Stationery, printing.....	\$ 1,300	00		
		Freight, express, cartage.....	800	00		
		Supplies and equipment.....	2,100	00		
		Miscellaneous.....	400	00		
					64,600	00
81		LABORATORY BRANCH				
		Central Laboratory				
		Salaries:				
	1	Permanent.....	210,000	00		
	2	Travelling expenses.....	4,000	00		
	3	Maintenance.....	35,000	00		
		Stationery and printing.....	\$ 7,000	00		
		Freight, express, cartage.....	500	00		
		Supplies and equipment.....	26,000	00		
		Miscellaneous.....	1,500	00		
					249,000	00
82		REGIONAL LABORATORIES				
		Ottawa				
		Salaries.....	37,000	00		
	2	Travelling Expenses.....	800	00		
	3	Maintenance.....	8,000	00		
		Stationery and printing.....	\$ 1,500	00		
		Postage.....	600	00		
		Freight, express, cartage.....	300	00		
		Supplies and equipment.....	5,000	00		
		Miscellaneous.....	600	00		
					45,800	00

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
82		REGIONAL LABORATORIES—Continued	\$ c.	\$ c.
		Fort William		
	4	Salaries	17,000 00	
	5	Travelling expenses	1,000 00	
	6	Maintenance	5,150 00	
		Stationery and printing.....\$ 400 00		
		Postage..... 300 00		
		Freight, express, cartage..... 100 00		
		Supplies and equipment..... 4,150 00		
		Miscellaneous..... 200 00		
			23,150 00	
		Kingston		
	7	Salaries.....	22,000 00	
	8	Travelling Expenses.....	400 00	
	9	Maintenance.....	5,200 00	
		Stationery, and printing.....\$ 600 00		
		Postage..... 300 00		
		Freight, express, cartage..... 200 00		
		Supplies and equipment..... 3,500 00		
		Miscellaneous..... 600 00		
			27,600 00	
		North Bay		
	10	Salaries.....	11,900 00	
	11	Travelling expenses.....	300 00	
	12	Maintenance.....	4,500 00	
		Stationery and printing.....\$ 500 00		
		Postage..... 300 00		
		Freight, express, cartage..... 200 00		
		Supplies and equipment..... 3,200 00		
		Miscellaneous..... 300 00		
			16,700 00	
		Sault Ste. Marie		
	13	Salaries.....	7 200 00	
	14	Travelling expenses.....	300 00	
	15	Maintenance.....	2,500 00	
		Stationery and printing.....\$ 200 00		
		Postage..... 100 00		
		Freight, express, cartage..... 100 00		
		Supplies and equipment..... 2,000 00		
		Miscellaneous..... 100 00		
			10,000 00	
		Timmins		
	16	Salaries.....	9,050 00	
	17	Travelling expenses.....	300 00	
	18	Maintenance.....	2,000 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-47	
			Ordinary Expenditure	
			To be Voted	Statutory
82		REGIONAL LABORATORIES—Continued	\$ c.	\$ c.
		Timmins—Continued		
		Stationery and printing.....\$ 200 00		
		Postage.....400 00		
		Freight, express, cartage.....200 00		
		Supplies and equipment.....1,000 00		
		Miscellaneous.....200 00		
			11 350 00	
		Windsor		
	19	Salaries.....	12,000 00	
	20	Travelling expenses.....	400 00	
	21	Maintenance.....	9,300 00	
		Stationery and printing.....\$ 2,000 00		
		Postage.....400 00		
		Freight, express, cartage.....300 00		
		Supplies and equipment.....6,000 00		
		Miscellaneous.....600 00		
			21,700 00	
			156,300 00	
83		REGIONAL SUBSIDIZED LABORATORIES		
		Western University, London		
	1	Maintenance.....	5,500 00	
		Supplies.....\$ 4,600 00		
		Freight, express, cartage.....200 00		
		Postage and miscellaneous.....700 00		
			5,500 00	
		Queen's University, Kingston		
	2	Maintenance.....	1,000 00	
		Supplies.....\$ 850 00		
		Postage and miscellaneous.....150 00		
			1,000 00	
			6,500 00	
84		Grants to Hospital Laboratories providing Commu- nity Diagnostic Public Health Services:		
	1	Public Health Laboratory, Queen's University, Kingston.....	5,000 00	
	2	Public Health Laboratory, Peterborough.....	5,500 00	
		Grant.....\$ 4,000 00		
		Equipment, maintenance and supplies.....1,500 00		
	3	Public Health Laboratory, Institute of Public Health, Western University, London.....	10,000 00	
	4	Belleville General Hospital Laboratory.....	3,500 00	
		Grant.....\$ 2,000 00		
		Equipment, maintenance and supplies.....1,500 00		

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
84			\$ c.	\$ c.
	5	Grants to Hospital Laboratories providing Community Diagnostic Public Health Services—Continued		
		St. Catharines General Hospital Laboratory.....	4,000 00	
		Grant.....\$ 2,500 00		
		Equipment, maintenance and supplies 1,500 00		
	6	Kitchener.....	5,000 00	
		Grant.....\$ 3,000 00		
		Equipment, maintenance and supplies 2,000 00		
	7	Woodstock.....	3,000 00	
		Grant.....\$ 2,000 00		
		Equipment, maintenance and supplies 1,000 00		
	8	Stratford.....	5,000 00	
		Grant.....\$ 3,000 00		
		Equipment, maintenance and supplies 2,000 00		
			41,000 00	
85		CLINICAL LABORATORY DIAGNOSTIC CENTRE		
		Kirkland Lake:		
	1	Salaries.....	2,800 00	
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	2,450 00	
		Stationery and printing.....\$ 100 00		
		Postage.....150 00		
		Freight, express, cartage.....100 00		
		Supplies and equipment.....2,000 00		
		Miscellaneous.....100 00		
			5,350 00	
			458,150 00	
			4,437,540 00	18,000 00
		HOSPITALS BRANCH		
		SUMMARY		
86		Public and Private Hospitals.....	1,108,000 00	
87		Ontario Hospitals Branch—General Expenses.....	596,950 00	
88		Psychiatric Research Division.....	19,000 00	
89-106		Ontario Hospitals.....	6,164,700 00	
			7,888,650 00	
86		PUBLIC AND PRIVATE HOSPITALS BRANCH		
		Salaries:		
	1	Permanent.....	26,000 00	
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	2,500 00	
		Stationery and printing.....\$ 1,500 00		
		Telegraph and telephone.....700 00		
		Miscellaneous.....300 00		

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
86		PUBLIC AND PRIVATE HOSPITALS BRANCH— Continued	\$ c.	\$ c.
		Grants, etc.:		
	4	Public Hospitals.....	950,000 00	
	5	Travelling and incidental expenses for the removal and escort of indigent patients other than residents in a municipality to and from Public Hospitals, Hospitals for Incurables, Conva- lescent Hospitals and for the expense of burial, not exceeding \$40.00 in each case, of such indigent patients when their death occurs in such institutions and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by The Last Post Fund.....	6,000 00	
	6	Hospital for Sick Children, Toronto, to pay ex- penses incurred during the year ending Decem- ber 31, 1945, in connection with the Out-Patients' Branch, as may be directed by the Lieutenant- Governor in Council.....	8,000 00	
	7	Canadian Red Cross Society.....	28,000 00	
	8	Special Grants to Municipalities in Territorial Districts.....	75,000 00	
	9	Grants in aid for establishing Psychiatric services in Public Hospitals as authorized by the Minister	10,000 00	
			1,108,000 00	
87		ONTARIO HOSPITALS BRANCH—GENERAL EXPENSES		
		Salaries:		
	1	Permanent.....	35,000 00	
	2	Travelling expenses.....	7,500 00	
	3	Maintenance.....	2,500 00	
		Stationery and printing.....\$ 1,500 00		
		Telegraph and telephone..... 700 00		
		Miscellaneous..... 300 00		
	4	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses...	10,000 00	
	5	Cost of living bonus.....	475,000 00	
	6	Unemployment insurance stamps.....	3,500 00	
		Grants, etc.:		
	7	The Haven, Toronto, for feeble minded women...	2,500 00	
	8	Board of Examiners, Training School for Nurses, Ontario Hospitals, travelling and other expenses	1,500 00	
	9	Removal of patients to and from Ontario Hospitals, and examination of patients from unorganized districts.....	12,000 00	
	10	Clothing for Bailiffs removing patients.....	250 00	
	11	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	1,200 00	
	12	Provision for expenses in connection with con- ventions held at various Institutions.....	1,000 00	
	13	Removal expenses of officials, in connection with the Ontario Hospitals.....	3,000 00	
	14	Printing and stationery for Ontario Hospitals....	25,000 00	
	15	Grants to schools for education of children of Ontario Hospitals' staff.....	7,500 00	
	16	Transport Service.....	6,000 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
87		ONTARIO HOSPITALS BRANCH—General Expenses— Continued	\$ c.	\$ c.
	17	Unforeseen and unprovided as may be directed by the Minister.....	3,500 00	
			596,950 00	
88		PSYCHIATRIC RESEARCH DIVISION		
	1	Salaries.....	7,000 00	
	2	Travelling expenses.....	800 00	
	3	Maintenance.....	1,200 00	
		Stationery and printing.....\$ 200 00		
		Supplies and equipment..... 800 00		
		Miscellaneous..... 200 00		
	4	Honoraria for Research Fellows: Supplies, equipment and other expenses incurred in the investigation of Research problems; as authorized by the Minister.....	10,000 00	
			19,000 00	
		ONTARIO HOSPITALS		
89		BRAMPTON		
	1	Salaries.....	2,500 00	
		Permanent.....\$ 1,300 00		
		Temporary..... 1,200 00		
	2	Maintenance.....	1,000 00	
		Supplies.....\$ 800 00		
		Repairs..... 200 00		
			3,500 00	
90		BROCKVILLE		
	1	Salaries.....	290,000 00	
		Permanent.....\$170,000 00		
		Temporary..... 120,000 00		
	2	Maintenance.....	176,000 00	
		Supplies.....\$169,000 00		
		Repairs..... 7,000 00		
			466,000 00	
91		COBOURG		
	1	Salaries.....	92,500 00	
		Permanent.....\$ 53,000 00		
		Temporary..... 39,500 00		
	2	Maintenance.....	85,000 00	
		Supplies.....\$80,000 00		
		Repairs..... 5,000 00		
			177,500 00	
92		FORT WILLIAM		
	1	Salaries.....	43,000 00	
		Permanent.....\$32,000 00		
		Temporary..... 11,000 00		

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
92		FORT WILLIAM—Continued		
	2	Maintenance.....	25,000 00	
		Supplies..... \$24,000 00		
		Repairs..... 1,000 00		
			68,000 00	
93		FORT WILLIAM—PORT ARTHUR UNIT		
	1	Salaries.....	7,500 00	
		Permanent..... \$ 4,000 00		
		Temporary..... 3,500 00		
	2	Maintenance.....	19,000 00	
		Supplies..... \$ 17,000 00		
		Repairs..... 2,000 00		
			26,500 00	
94		HAMILTON		
	1	Salaries.....	352,000 00	
		Permanent..... \$ 226,000 00		
		Temporary..... 126,000 00		
	2	Maintenance.....	240,000 00	
		Supplies..... \$225,000 00		
		Repairs..... 15,000 00		
			592,000 00	
95		KINGSTON		
	1	Salaries.....	325,000 00	
		Permanent..... \$ 200,000 00		
		Temporary..... 125,000 00		
	2	Maintenance.....	200,000 00	
		Supplies..... \$ 190,000 00		
		Repairs..... 10,000 00		
			525,000 00	
96		LANGSTAFF		
	1	Salaries.....	100,000 00	
		Permanent..... \$ 47,000 00		
		Temporary..... 53,000 00		
	2	Maintenance.....	95,000 00	
		Supplies..... \$ 90,000 00		
		Repairs..... 5,000 00		
			195,000 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
97		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
		LANGSTAFF—CONCORD UNIT		
	1	Salaries.....	4,200 00	
		Permanent.....\$ 2,000 00		
		Temporary.....2,200 00		
	2	Maintenance.....	3,000 00	
		Supplies.....\$ 2,000 00		
		Repairs.....700 00		
		Rent and taxes.....300 00		
			7,200 00	
98		LONDON		
	1	Salaries.....	403,000 00	
		Permanent.....\$ 225,000 00		
		Temporary.....178,000 00		
	2	Maintenance.....	272,000 00	
		Supplies.....\$ 257,000 00		
		Repairs.....15,000 00		
			675,000 00	
99		NEW TORONTO		
	1	Salaries.....	287,000 00	
		Permanent.....\$ 165,000 00		
		Temporary.....122,000 00		
	2	Maintenance.....	215,000 00	
		Supplies.....\$ 205,000 00		
		Repairs.....10,000 00		
			502,000 00	
100		ORILLIA HOSPITAL SCHOOL		
	1	Salaries.....	395,000 00	
		Permanent.....\$ 240,000 00		
		Temporary.....155,000 00		
	2	Maintenance.....	366,500 00	
		Supplies.....\$ 344,000 00		
		Repairs.....12,000 00		
		Industries.....10,500 00		
			761,500 00	
101		PENETANGUISHENE		
	1	Salaries.....	196,000 00	
		Permanent.....\$ 138,000 00		
		Temporary.....58,000 00		
	2	Maintenance.....	105,000 00	
		Supplies.....\$ 100,000 00		
		Repairs.....5,000 00		
			301,000 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
102		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
		St. THOMAS		
	1	Salaries.....	1,000 00	-
	2	Maintenance.....	1,000 00	
		Supplies.....\$ 900 00		
103		Repairs.....100 00		
			2,000 00	
		TORONTO		
	1	Salaries.....	285,000 00	
		Permanent.....\$ 150,000 00		
104		Temporary.....135,000 00		
	2	Maintenance.....	210,000 00	
		Supplies.....\$ 198,000 00		
		Repairs.....12,000 00		
			495,000 00	
105		WHITBY		
	1	Salaries.....	364,000 00	
		Permanent.....\$ 225,000 00		
		Temporary.....139,000 00		
	2	Maintenance.....	278,000 00	
106		Supplies.....\$ 266,000 00		
		Repairs.....12,000 00		
			642,000 00	
		WOODSTOCK		
	1	Salaries.....	380,000 00	
		Permanent.....\$ 245,000 00		
		Temporary.....135,000 00		
	2	Maintenance.....	205,000 00	
		Supplies.....\$ 196,000 00		
		Repairs.....9,000 00		
			585,000 00	
		TORONTO PSYCHIATRIC		
	1	Salaries.....	107,500 00	
		Permanent.....\$ 75,000 00		
		Temporary.....32,500 00		
	2	Maintenance.....	33,000 00	
		Supplies.....\$ 32,100 00		
		Repairs.....900 00		
			140,500 00	
			6,164,700 00	
			7,888,650 00	
			4,437,540 00	18,000 00
			12,326,190 00	18,000 00

VI.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
107		Main Office.....	644,800 00	138,000 00
108		Division Offices.....	526,000 00	6,800,200 00
109		Municipal Roads Branch.....	87,000 00	5,445,000 00
110		Gasoline Tax Branch.....	66,000 00	18,000 00
111		Miscellaneous Permits Branch.....	24,000 00	17,000 00
112		Motor Vehicles Branch.....	149,000 00	135,000 00
			1,496,800 00	12,553,200 00
107		MAIN OFFICE		
	1	Salaries.....	491,000 00	
	S	Minister.....		8,000 00
	S	Travelling Expenses.....		55,000 00
	S	Maintenance.....		50,000 00
	S	Contingencies.....		10,000 00
		Grants:		
	2	Ontario Good Roads Association.....	300 00	
	3	Canadian Good Roads Association.....	500 00	
	S	Traffic Census.....		15,000 00
	4	Cost of living bonus—entire Department.....	148,000 00	
	5	Unemployment insurance stamps.....	5,000 00	
			644,800 00	138,000 00
108		DIVISION OFFICES		
		Salaries:		
	1	Permanent.....	514,000 00	
		Maintenance:		
	S	King's Highways and Development Roads.....		6,800,200 00
	2	City of Niagara Falls—compensation for loss of taxes.....	12,000 00	
			526,000 00	6,800,200 00
109		MUNICIPAL ROADS BRANCH		
	1	Salaries.....	87,000 00	
	S	Travelling expenses.....		42,000 00
	S	Maintenance.....		3,000 00
		Subsidies in Aid of—		
	S	County Roads and Township Roads and Indian Reserves.....		5,000,000 00
	S	Unincorporated Townships in Northern Ontario..		400,000 00
			87,000 00	5,445,000 00
110		GASOLINE TAX BRANCH		
	1	Salaries.....	66,000 00	
	S	Travelling expenses.....		8,000 00
	S	Maintenance.....		10,000 00
			66,000 00	18,000 00

VI.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
111		MISCELLANEOUS PERMITS BRANCH		
	1	Salaries.....	24,000 00	
	S	Travelling expenses.....		14,000 00
	S	Maintenance.....		3,000 00
			24,000 00	17,000 00
112		MOTOR VEHICLES BRANCH		
	1	Salaries.....	149,000 00	
	S	Travelling expenses.....		18,000 00
	S	Maintenance.....		50,000 00
	S	Safety Committee Advertising, etc.....		30,000 00
	S	Automobile Markers and Supplies.....		35,000 00
	S	Fees, etc.....		2,000 00
			149,000 00	135,000 00
			1,496,800 00	12,553,200 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Capital Payments	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
S		Division Offices.....		2,100,000 00
S		Municipal Roads Branch.....		1,950,000 00
				4,050,000 00
S		DIVISION OFFICES		
	S	Construction:		
		King's Highways, and Development Roads....		2,100,000 00
S		MUNICIPAL ROADS BRANCH		
	S	Subsidies in aid of:		
		County Roads, Township Roads and Indian Reserves.....		1,850,000 00
	S	Unincorporated Townships in Northern Ontario.....		100,000 00
				4,050,000 00

VII.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
113		MAIN OFFICE		
	1	Salaries.....	49,600 00	
		Permanent.....\$48,600 00		
		Temporary.....1,000 00		
	2	Travelling expenses.....	5,500 00	
	3	Maintenance.....	3,700 00	
		Books, magazines, papers.....\$ 400 00		
		Maintenance of equipment.....300 00		
		Purchase of equipment.....400 00		
		Stationery, printing.....1,200 00		
		Telephone, telegraph.....300 00		
		Insurance enquiries and miscellaneous. 1,100 00		
	4	Printing Annual Reports embodying financial statements of insurance, loan and trust corporations, licenses, forms, etc.....	6,000 00	
	5	Grant to Association of Superintendents of Insurance of the provinces of Canada toward expense of annual conference.....	100 00	
	6	Cost of living bonus.....	3,400 00	
	7	Unemployment insurance stamps.....	100 00	
			68,400 00	

VIII.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c	\$ c.
		SUMMARY		
114		Main Office.....	112,076 55	8,000 00
		Branches:		
115		Industry and Labour Board.....	28,955 00	
116		Apprenticeship Branch.....	91,880 00	
117		Boiler Inspection Branch.....	46,400 00	
118		Factory Inspection Branch.....	12,370 00	
119		Board of Examiners of Operating Engineers.....	31,705 00	
120		Minimum Wage Branch.....	20,915 00	
121		Composite Inspection Branch.....	147,135 00	
122		Labour Relations Board.....	39,145 00	
			530,581 55	8,000 00
		MAIN OFFICE		
114	1	Salaries.....	53,400 00	
	S	Minister.....		8,000 00
		Permanent..... \$ 48,025 00		
		Temporary..... 5,375 00		
	2	Travelling expenses.....	11,000 00	
	3	Maintenance.....	4,990 00	
		Freight, express, cartage..... \$ 10 00		
		Maintenance of equipment..... 100 00		
		Purchase of equipment..... 500 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 1,500 00		
		Rents..... 480 00		
		Miscellaneous..... 400 00		
		General Stores:		
	4	Purchase of stationery, printing and supplies for all Branches.....	9,000 00	
	5	Investigations, library publications, journals, sub- scriptions, dues, membership fees, etc.	1,000 00	
	6	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....	231 55	
	7	Advertising, educational work, conferences, speak- ers, publicity, administration of justice, witnesses and interpreters in the Department of Labour, in- cluding Apprenticeship Branch, Factory Inspection Branch, Boiler Inspection Branch, Board of Examiners of Operating Engineers, and the ad- ministration of the Private Employment Agencies Act.....	4,000 00	
	8	Litigation of Constitutional and other questions....	5 00	
	9	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	2,000 00	
	10	Cost of living bonus—entire Department.....	25,000 00	
	11	Unemployment insurance stamps.....	300 00	
		Grants:		
	12	Warriors' Day Council.....	250 00	
	13	National Labour Day Committee.....	100 00	
	14	International Labour Day Celebration Committee	300 00	
	15	Miscellaneous.....	500 00	
			112,076 55	8,000 00

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
115		INDUSTRY AND LABOUR BOARD		
	1	Salaries.....	16,350 00	
		Permanent..... \$ 12,050 00		
		Temporary..... 4,300 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	10,605 00	
		Freight, express, cartage..... \$ 5 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 300 00		
		Stationery, printing..... 10,000 00		
		Telegraph, telephone..... 200 00		
		Miscellaneous..... 50 00		
			28,955 00	
116		APPRENTICESHIP BRANCH		
	1	Salaries.....	35,400 00	
		Permanent..... \$25,600 00		
		Temporary..... 9,800 00		
	2	Advisory Committee—per diem allowances.....	3,000 00	
	3	Travelling expenses.....	7,500 00	
	4	Maintenance.....	3,980 00	
		Freight, express, cartage..... \$ 5 00		
		Maintenance of equipment..... 25 00		
		Purchase of equipment..... 500 00		
		Stationery, printing..... 3,000 00		
		Telegraph, telephone..... 100 00		
		Rent..... 180 00		
		Postage..... 20 00		
		Miscellaneous..... 150 00		
	5	Apprenticeship Training (special classes).....	42,000 00	
			91,880 00	
117		BOILER INSPECTION BRANCH		
	1	Salaries.....	32,700 00	
		Permanent..... \$21,700 00		
		Temporary..... 11,000 00		
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	3,700 00	
		Freight, express, cartage..... \$ 20 00		
		Maintenance of equipment..... 30 00		
		Purchase of equipment..... 200 00		
		Stationery, printing..... 3,000 00		
		Telegraph, telephone..... 350 00		
		Miscellaneous..... 100 00		
			46,400 00	

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
118		FACTORY INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries.....	9,100 00	
		Permanent.....\$ 7,400 00		
		Temporary.....1,700 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	2,220 00	
		Freight, express, cartage.....\$ 15 00		
		Maintenance of equipment.....20 00		
		Purchase of equipment.....100 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....60 00		
		Miscellaneous.....25 00		
	4	Building Trades Protection Act.....	50 00	
			12,370 00	
119		BOARD OF EXAMINERS OF OPERATING ENGINEERS		
	1	Salaries.....	22,200 00	
		Permanent.....\$20,200 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	5,505 00	
		Freight, express, cartage.....\$ 20 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....150 00		
		Stationery, printing.....5,200 00		
		Telegraph, telephone.....35 00		
		Miscellaneous.....50 00		
			31,705 00	
120		MINIMUM WAGE BRANCH		
	1	Salaries.....	17,450 00	
		Permanent.....\$13,650 00		
		Temporary.....3,800 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	1,465 00	
		Books, magazines and papers.....\$ 5 00		
		Freight, express, cartage.....5 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....200 00		
		Stationery, printing.....1,000 00		
		Telegraph, telephone.....40 00		
		Legal and witness fees.....100 00		
		Postage.....40 00		
		Miscellaneous.....50 00		
			20,915 00	

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
121		COMPOSITE INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries.....	101,650 00	
		Permanent..... \$71,625 00		
		Temporary..... 30,025 00		
	2	Travelling expenses.....	41,800 00	
	3	Maintenance.....	3,685 00	
		Freight, express, cartage..... \$ 60 00		
		Maintenance of equipment..... 100 00		
		Purchase of equipment..... 1,000 00		
		Stationery, printing..... 1,200 00		
		Telegraph, telephone..... 500 00		
		Postage..... 25 00		
		Rent..... 500 00		
		Miscellaneous..... 300 00		
			147,135 00	
122		LABOUR RELATIONS BOARD		
	1	Salaries.....	32,100 00	
		Permanent..... \$ 7,275 00		
		Temporary..... 24,825 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	4,045 00	
		Freight, express, cartage..... \$ 20 00		
		Maintenance of equipment..... 150 00		
		Purchase of equipment..... 500 00		
		Stationery, printing..... 2,600 00		
		Telegraph, telephone..... 500 00		
		Postage..... 100 00		
		Court reporting and Sheriff's fees..... 100 00		
		Miscellaneous..... 75 00		
			39,145 00	
			530,581 55	8,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Capital Payments	
			To be Voted	Statutory
123		SUMMARY	\$ c.	\$ c.
		Industry and Labour Board	\$840,000 00	
			840,0000 00	
123		INDUSTRY AND LABOUR BOARD		
	1	Payment of Claims Re Vacation Stamp Books.....	840,000 00	
			840,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
124		Main Office.....	602,751 00	8,000 00
125-132		Field Services.....	3,189,249 00	
			3,792,000 00	8,000 00
124		MAIN OFFICE		
	1	Salaries.....	338,301 00	
	S	Minister.....		8,000 00
		Permanent.....\$ 233,251 00		
		Temporary.....105,050 00		
	2	Travelling expenses.....	32,000 00	
	3	Maintenance and operating.....	43,250 00	
		Stationery and printing (including Information and Education).....\$ 24,000 00		
		Telegraph and telephone.....2,500 00		
		Express, freight and cartage.....1,250 00		
		Maintenance of equipment.....3,500 00		
		Equipment purchases.....10,000 00		
		Miscellaneous.....2,000 00		
	4	Moving expenses of officials.....	500 00	
	5	Damage and Other Claims, Sundry Contingencies, Awards, etc.....	10,000 00	
	6	Compensation, medical, hospital and other ac- counts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	16,000 00	
	7	Timber trade extension and investigation.....	300 00	
	8	Legal fees and expenses.....	1,000 00	
	9	Rewards (to be paid as may be directed by the Lieut- enant-Governor in Council).....	300 00	
	10	Cost of living bonus, entire department.....	135,000 00	
	11	Unemployment insurance stamps.....	100 00	
	12	Provision for return of payments made under Section 3 of The Provincial Land Tax Act by property owners of Manitoulin Island declared exempt under Section 4 of this Act.....	500 00	
	13	To provide for acquiring flowage easements and dis- charging claims of owners of riparian lands in Ontario below the outlets of Lake of the Woods affected by regulations under The Lake of the Woods Control Board Act.....	500 00	
	14	Annuities and bonuses to Indians under Treaty No. 9	25,000 00	
			602,751 00	8,000 00
		SALARIES, TRAVELLING EXPENSES AND MAINTENANCE BY BRANCHES		
		MINISTER'S AND DEPUTY'S OFFICES		
		Salaries:		
		Minister.....\$ 8,000 00		
		Permanent.....12,500 00		
		Temporary.....2,100 00		
			\$ 22,600 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
		SALARIES, TRAVELLING EXPENSES AND MAINTENANCE BY BRANCHES—Continued MINISTER'S AND DEPUTY'S OFFICES—Continued	\$ c.	\$ c.
		Travelling expenses.....	\$ 2,000 00	
		Maintenance and operating.....	2,000 00	
			\$ 26,600 00	
		OPERATION AND PERSONNEL BRANCH		
		Salaries:		
		Permanent.....	\$ 32,250 00	
		Temporary.....	23,000 00	
			\$ 55,250 00	
		Travelling expenses.....	7,000 00	
		Maintenance and operating.....	14,750 00	
			\$ 77,000 00	
		ACCOUNTS BRANCH		
		Salaries:		
		Permanent.....	\$ 39,230 00	
		Temporary.....	17,550 00	
			\$ 56,780 00	
		Travelling expenses.....	2,000 00	
		Maintenance and operating.....	9,000 00	
			\$ 67,780 00	
		LAW BRANCH		
		Salaries:		
		Permanent.....	\$ 5,100 00	
		Temporary.....	2,500 00	
			\$ 7,600 00	
		Travelling expenses.....	1,000 00	
		Maintenance and operating.....	1,000 00	
			\$ 9,600 00	
		LAND AND RECREATIONAL AREAS BRANCH		
		Salaries:		
		Permanent.....	\$ 26,175 00	
		Temporary.....	11,500 00	
			\$ 37,675 00	
		Travelling expenses.....	3,500 00	
		Maintenance and operating.....	5,000 00	
			\$ 46,175 00	
		SURVEYS BRANCH		
		Salaries:		
		Permanent.....	\$ 47,151 00	
		Temporary.....	14,550 00	
			\$ 61,701 00	
		Travelling expenses.....	2,000 00	
		Maintenance and operating.....	2,000 00	
			\$ 65,701 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46			
			Ordinary Expenditure			
			To be Voted		Statutory	
		FOREST RESEARCH BRANCH	\$	c.	\$	c.
		Salaries:				
		Permanent.....	\$ 19,575	00		
		Temporary.....	14,350	00		
			\$ 33,925	00		
		Travelling expenses.....	3,000	00		
		Maintenance and operating.....	3,000	00		
			\$ 39,925	00		
		FOREST PROTECTION BRANCH				
		Salaries:				
		Permanent.....	\$ 13,392	00		
		Temporary.....	5,000	00		
			\$ 18,392	00		
		Travelling expenses.....	2,500	00		
		Maintenance and operating.....	2,000	00		
			\$ 22,892	00		
		TIMBER MANAGEMENT BRANCH				
		Salaries:				
		Permanent.....	\$ 25,500	00		
		Temporary.....	11,500	00		
			\$ 37,000	00		
		Travelling expenses.....	6,500	00		
		Maintenance and operating.....	3,500	00		
			\$ 47,000	00		
		REFORESTATION BRANCH				
		Salaries:				
		Permanent.....	\$ 12,378	00		
		Temporary.....	3,000	00		
			\$ 15,378	00		
		Travelling expenses.....	2,500	00		
		Maintenance and operating.....	1,000	00		
			\$ 18,878	00		
		FIELD SERVICES				
		SURVEYS BRANCH				
125	1	Grant—Board of Surveyors.....	200	00		
	2	Aerial Surveys.....	10,000	00		
	3	Ground Surveys.....	20,000	00		
	4	Lac Seul Storage Dam:				
		Control and maintenance.....	3,000	00		
			33,200	00		

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
126		FIELD SERVICES—Continued FOREST RESEARCH BRANCH	\$ c.	\$ c.
	1	Spruce Bud Worm Control and General Field Research.....	174,624 00	
127		BASIC ORGANIZATION—DISTRICT OFFICES (Including Provincial Parks)		
	1	Salaries.....	1,052,925 00	
		Permanent.....\$ 303,644 00		
		Temporary.....749,281 00		
	2	Travelling expenses.....	85,000 00	
	3	Maintenance and operating.....	700,500 00	
		Stationery and printing.....\$ 15,000 00		
		Telephone, telegraph and postage....20,000 00		
		Express, freight and cartage.....8,000 00		
		Rent.....7,000 00		
		Gasoline and oil.....45,000 00		
		Maintenance of equipment.....90,000 00		
		Equipment Purchases—General....14,000 00		
		Provisions.....15,000 00		
		Miscellaneous.....14,500 00		
		\$228,500 00		
		Special Equipment.....35,000 00		
		Improvements.....60,000 00		
		Construction and operating—Forest Ranger School (including labour)140,000 00		
		Construction—Forest Insect Laboratory (including labour).....237,000 00		
			1,838,425 00	
128		EXTRA FIRE FIGHTING		
	1	Salaries—Temporary.....	75,000 00	
	2	Travelling expenses.....	7,000 00	
	3	Maintenance and operating.....	43,000 00	
			125,000 00	
129		SCALING		
	1	Salaries—Temporary.....	170,000 00	
	2	Travelling expenses.....	15,000 00	
	3	Maintenance and operating.....	4,000 00	
			189,000 00	
130		CLEARING TOWNSITES AND REMOVAL OF FIRE HAZARDS		
	1	Salaries, etc., maintenance and operating.....	15,000 00	
131		AIR SERVICE BRANCH		
	1	Salaries.....	159,000 00	
		Permanent.....\$ 101,324 00		
		Temporary.....57,676 00		
	2	Travelling expenses.....	4,500 00	
	3	Maintenance and operating.....	259,500 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
131		FIELD SERVICES—Continued	\$	c.
		AIR SERVICE BRANCH—Continued		
		Stationery and printing.....	\$ 700	00
		Telephone, telegraph and postage....	2,100	00
		Express, freight and cartage.....	1,800	00
		Rent.....	300	00
		Gasoline and oil.....	40,000	00
		Maintenance of equipment.....	25,000	00
		Equipment purchases—General.....	3,500	00
		Special.....	178,000	00
132		Improvements.....	5,500	00
		Miscellaneous.....	2,600	00
			423,000	00
		REFORESTATION BRANCH		
	1	Salaries.....	249,000	00
		Permanent.....	\$ 24,492	00
		Temporary.....	224,508	00
	2	Travelling expenses.....	20,000	00
	3	Maintenance and operating.....	70,000	00
		Stationery and printing.....	\$ 6,000	00
		Telephone, telegraph and postage....	2,000	00
		Cartage, shipping supplies, etc.....	8,000	00
		Rent.....	1,000	00
		Gasoline and oil.....	3,000	00
		Maintenance of equipment.....	30,000	00
		Equipment purchases.....	5,000	00
		Improvements.....	3,000	00
		Miscellaneous.....	12,000	00
	4	Purchase of Land for Reforestation Purposes.....	50,000	00
	5	Grants to Municipalities in Compensation for Loss of School Taxes.....	2,000	00
			391,000	00
		Total—Field Services.....	3,189,249	00
		Total—Ordinary Expenditures.....	3,792,000	00
				8,000 00

X.—DEPARTMENT OF LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
133		Office of the Speaker.....	267,000 00	
134		Office of Crown-in-Chancery.....	6,575 00	
			273,575 00	
133		OFFICE OF THE SPEAKER		
	1	Salaries.....	24,100 00	
		The Speaker..... \$2,500 00		
		Permanent..... 14,600 00		
		Temporary..... 7,000 00		
	2	Clerks of Committees, Sergeant-at-Arms, Mes- sengers, Pages, Sessional Writers, etc.....	5,800 00	
	3	Indemnities—Members, including mileage.....	187,000 00	
	4	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding....	35,000 00	
	5	Travelling expenses.....	100 00	
	6	Maintenance.....	10,050 00	
		Advertising..... \$600 00		
		Books, magazines, papers..... 300 00		
		Freight, express, cartage..... 50 00		
		Equipment..... 100 00		
		Telegraph and telephone..... 100 00		
		Rental machines for Session..... 300 00		
		Committee fees, etc..... 2,600 00		
		Stenographic reporting..... 4,500 00		
		Miscellaneous..... 1,500 00		
	7	Allowance to Mr. Speaker in lieu of contingencies...	1,000 00	
	8	Legislative Committee for Art Purposes.....	1,000 00	
	9	Grant to Empire Parliamentary Association.....	650 00	
	10	Cost of living bonus—entire Department.....	2,200 00	
	11	Unemployment insurance stamps.....	100 00	
			267,000 00	
134		OFFICE OF CROWN-IN-CHANCERY		
		Salaries:		
	1	Permanent.....	6,300 00	
	2	Maintenance.....	275 00	
		Books, magazines, papers..... \$ 50 00		
		Equipment..... 25 00		
		Printing and stationery..... 175 00		
		Miscellaneous..... 25 00		
			6,575 00	
			273,575 00	

XI.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
135		OFFICE OF LIEUTENANT-GOVERNOR		
		Salaries:		
	1	Permanent.....	5,000 00	
	2	Expenses:		
		Allowance for contingencies.....	5,000 00	
		Cost of living bonus.....	200 00	
			10,200 00	

XII.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
136		Main Office.....	182,300 00	
		Branches:		
137		Geological.....	101,400 00	
138		Mines Inspection.....	48,950 00	
139		Laboratories.....	41,150 00	
140		Natural Gas Commissioner.....	22,200 00	
141		Sulphur Fumes Arbitrator.....	6,000 00	
142		Offices of Mining Recorders.....	42,000 00	
143		Lignite.....	72,000 00	
			516,000 00	
136		MAIN OFFICE		
	1	Salaries.....	102,700 00	
		Permanent..... \$84,200 00		
		Temporary..... 18,500 00		
	2	Travelling expenses.....	6,500 00	
	3	Maintenance.....	48,000 00	
		Advertising..... \$ 3,000 00		
		Subscriptions..... 300 00		
		Freight, express, cartage..... 700 00		
		Purchase, etc., maintenance of equip- ment..... 7,000 00		
		Printing and stationery..... 5,000 00		
		Telegraph and telephone..... 1,200 00		
		Publications, Maps, Reports, etc..... 24,500 00		
		Miscellaneous..... 6,300 00		
	4	Fees—Legal, Professional, Investigations and Mis- cellaneous Services.....	5,000 00	
	5	Cost of living bonus—entire Department.....	20,000 00	
	6	Unemployment insurance stamps.....	100 00	
			182,300 00	
137		GEOLOGICAL BRANCH		
	1	Salaries, equipment, travelling and other expenses of Geologists and assistants, including educational and Research work.....	101,400 00	
		Salaries.....		
		Permanent..... \$37,000 00		
		Temporary..... 25,375 00		
		Travelling Expenses..... 8,575 00		
		Survey parties—living expenses..... 5,000 00		
		Maintenance..... 25,450 00		
			101,400 00	

XII.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
		MINES INSPECTION BRANCH	\$ c.	\$ c.
138	1	Salaries, equipment, travelling and other expenses of Mine Inspectors and clerical staff.	48,950 00	
		Salaries—Permanent. \$ 37,950 00		
		Temporary. 500 00		
		Travelling Expenses. 8,500 00		
		Maintenance. 2,000 00		
			48,950 00	
139		LABORATORIES		
	1	Salaries, equipment, travelling and other expenses for the operation of laboratories.	41,150 00	
		Provincial Assay Office, Toronto—		
		Salaries.		
		Permanent. \$8,100 00		
		Temporary. 2,500 00		
		Maintenance. 1,800 00		
		\$ 12,400 00		
		Cable Testing Laboratory, Toronto—		
		Salaries—Permanent. 3,800 00		
		Temporary. 1,200 00		
		Maintenance. 1,000 00		
		\$ 6,000 00		
		Temiskaming Testing Laboratory, Cobalt—		
		Salaries:		
		Permanent. \$ 5,950 00		
		Temporary. 8,300 00		
		Maintenance. 3,500 00		
		Purchase and treatment of gold and silver ores. 5,000 00		
		\$ 22,750 00	41,150 00	
140		NATURAL GAS COMMISSIONER'S BRANCH		
	1	Salaries, equipment and expenses of the Natural Gas Commissioner and staff including expenses for enforcing The Natural Gas Conservation Act and The Well Drillers Act.	22,200 00	
		Salaries.		
		Permanent. \$15,200 00		
		Maintenance. 7,000 00		
			22,200 00	
141		SULPHUR FUMES ARBITRATOR		
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76 (to be refunded by smelting companies)	6,000 00	
		Salaries—Permanent. \$4,000 00		
		Maintenance. 2,000 00		
			6,000 00	
142	1	OFFICES OF MINING RECORDERS		
		Salaries, expenses, and for buildings, land and repairs	42,000 00	
		Salaries—Permanent. \$30,125 00		
		Temporary. 3,875 00		
		Maintenance. 8,000 00		
			42,000 00	

XII.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
143	1	LIGNITE		
		Salaries, equipment, travelling and other expenses of Lignite Operations at Onakawana, Ontario.....	72,000 00	
		Salaries—Temporary.....\$ 31,160 00		
		Travelling expenses.....1,200 00		
		Maintenance.....39,640 00		
			72,000 00	
			516,000 00	

XIII.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
144		Main Office.....	214,319 00	3,075,000 00
145		Ontario Municipal Board.....	26,753 00	
			241,072 00	3,075,000 00
144		MAIN OFFICE		
	1	Salaries.....	67,719 00	
		Permanent.....\$28,719 00		
		Temporary.....39,000 00		
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	13,900 00	
		Stationery, printing and supplies.....\$10,000 00		
		Telegraph and telephone.....400 00		
		Purchase of equipment and furniture..2,000 00		
		Miscellaneous.....1,500 00		
	4	Commissions and sundry investigations.....	2,000 00	
	5	Municipal Schools—Instructors' per diem allow- ances, travelling expenses and miscellaneous.....	15,000 00	
		Grants:		
	6	Ontario Municipal Association.....	400 00	
	7	Association of Rural Municipalities.....	400 00	
	8	Municipal Finance Officers.....	400 00	
	9	Assessing Officers Association.....	400 00	
	S	Subsidy (1 mill to cities, towns, townships and incor- porated villages).....		3,075,000 00
	10	To provide for payment of a subsidy to certain min- ing municipalities which, in the opinion of the Minister of Municipal Affairs, have suffered loss of Revenue by reason of increased Dominion taxation of mines.....	100,000 00	
	11	Cost of living bonus—entire Department.....	6,000 00	
	12	Unemployment insurance stamps.....	100 00	
			214,319 00	3,075,000 00
145		ONTARIO MUNICIPAL BOARD		
	1	Salaries:.....	23,553 00	
		Permanent.....\$21,078 00		
		Temporary.....2,475 00		
	2	Travelling expenses.....	1,200 00	
	3	Maintenance.....	2,000 00	
		Stationery, printing and supplies.....\$1,300 00		
		Telegraph and telephone.....60 00		
		Purchase of equipment and furniture..125 00		
		Miscellaneous.....515 00		
			26,753 00	
			241,072 00	3,075,000 00

XIV.—DEPARTMENT OF PLANNING AND DEVELOPMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
146		MAIN OFFICE	\$ c.	\$ c.
	1	Salaries.....	54,925 00	
	S	Minister.....		8,000 00
		Permanent.....\$ 14,925 00		
		Temporary.....40,000 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	5,000 00	
		Equipment.....\$ 500 00		
		Printing and stationery.....3,000 00		
		Advertising.....500 00		
		Books, magazines, papers and sub- scriptions.....500 00		
		Telegraph and telephone.....500 00		
	4	Cost of living bonus.....	3,250 00	
	5	Unemployment insurance stamps.....	200 00	
	6	Miscellaneous: Planning and investigation for conservation, re- storation and development of natural resources, town and industrial planning, housing, including all necessary surveys and services of consultants; distribution of information, publications, reports and special publicity; conferences and commit- tees; special travelling expenses, salaries of addi- tional staff; special grants and contingencies; all upon the approval of the Minister.....	24,625 00	
			92,000 00	8,000 00

XV.—DEPARTMENT OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
147		Main Office.....	217,000 00	16,495 00
148		Branches:		
149		Office of Executive Council.....	11,300 00	
		Office of Civil Service Commissioner.....	26,200 00	
			254,500 00	16,495 00
147		MAIN OFFICE		
		Salaries:		11,995 00
	S	Prime Minister.....	28,500 00	
	1	Permanent.....	300 00	
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....		
		Books, magazines, papers..... \$ 150 00		
		Equipment..... 200 00		
		Stationery and printing..... 1,200 00		
		Telegraph and telephone..... 1,200 00		
		Miscellaneous..... 250 00		
	S	Administration—Public Service Superannuation Fund.....		4,500 00
	4	Sundry Investigations.....	100 00	
	5	Cost of living bonus—entire Department.....	5,000 00	
	6	Unemployment insurance stamps.....	100 00	
	7	Ontario House, London—Salaries, wages, travelling and other expenses of officials and staff of Ontario House and Services Club, and services, advertising, equipment, alterations to premises and equipment repairs, and expenses incurred in providing welfare facilities and comforts to members of the Armed Forces.....	180,000 00	
			217,000 00	16,495 00
148		OFFICE OF EXECUTIVE COUNCIL		
		Salaries:		
	1	Permanent.....	10,500 00	
	2	Maintenance.....	800 00	
		Stationery and printing..... \$750 00		
		Miscellaneous..... 50 00		
			11,300 00	
149		OFFICE OF CIVIL SERVICE COMMISSIONER		
		Salaries:		
	1	Permanent.....	23,500 00	
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	2,500 00	
		Stationery and printing..... \$1,700 00		
		Equipment..... 700 00		
		Telegraph and telephone..... 25 00		
		Miscellaneous..... 75 00		
			26,200 00	
			254,500 00	16,495 00

XV.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
S	S	Main Office.....		925,000 00
				925,000 00
		MAIN OFFICE		
S	S	Ontario Public Service Superannuation Fund.....		925,000 00
				925,000 00

XVI.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
150	1 S	Salaries.....	\$ c.	\$ c.
		Provincial Auditor.....	100,500 00	7,500 00
		Permanent.....\$95,500 00		
		Temporary.....5,000 00		
	2	Travelling expenses.....	3,600 00	
	3	Maintenance.....	3,200 00	
		Equipment.....\$ 600 00		
		Stationery and printing.....2,400 00		
		Miscellaneous.....200 00		
	4	Cost of living bonus.....	11,100 00	
	5	Unemployment insurance stamps.....	100 00	
			118,500 00	7,500 00

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
151		Main Office.....	85,885 00	8,000 00
152		Registrar-General's Branch.....	131,955 00	1,600 00
			217,840 00	9,600 00
151		MAIN OFFICE		
	1	Salaries.....	54,000 00	8,000 00
	S	Minister.....		
		Permanent.....\$ 47,000 00		
		Temporary.....7,000 00		
	2	Travelling expenses.....	1,200 00	
	3	Maintenance.....	10,085 00	
		Books, magazines, papers.....\$ 175 00		
		Stationery, printing.....9,000 00		
		Equipment.....400 00		
		Telegraph, telephone.....300 00		
		Freight, express, cartage.....10 00		
		Miscellaneous.....200 00		
	4	Cost of living bonus—M.O. and Reg.-Gen. Branch.	20,000 00	
	5	Unemployment insurance stamps, M.O. and Reg.-Gen. Branch.....	600 00	
			85,885 00	8,000 00
152		REGISTRAR-GENERAL'S BRANCH		
	1	Salaries.....	102,000 00	
		Permanent.....\$ 62,000 00		
		Temporary.....40,000 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	27,455 00	
		Freight, express, cartage.....\$ 45 00		
		Stationery, printing.....15,000 00		
		Equipment rental.....7,000 00		
		Equipment purchase.....1,270 00		
		Equipment Service repairs.....100 00		
		Binding.....3,500 00		
		Money order charges.....15 00		
		Telegraph, telephone.....25 00		
		Miscellaneous.....500 00		
	S	Fees.....		1,600 00
		Division Registrars.....\$ 600 00		
		Registrars of Divorce Actions.....1,000 00		
			131,955 00	1,600 00
			217,840 00	9,600 00

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$	c.
		REFORMATORIES AND PRISONS BRANCH		
153		Main Office.....	270,600	00
154		Board of Parole.....	20,000	00
155		Ontario Reformatory, Guelph.....	888,000	00
156		Ontario Reformatory, Mimico.....	146,000	00
157		Mercer Reformatory, Toronto.....	208,000	00
158		Industrial Farm, Burwash.....	459,000	00
159		Ontario Training School for Boys—Bowmanville..	121,500	00
160		Ontario Training School for Girls—Cobourg.....	109,000	00
			2,222,100	00
153		MAIN OFFICE		
	1	Salaries.....	41,500	00
		Permanent..... \$39,500 00		
		Temporary..... 2,000 00		
	2	Travelling expenses.....	3,000	00
		General..... \$ 2,500 00		
		Removal expenses of officers in Insti- tutions..... 500 00		
	3	Maintenance.....	4,500	00
		Freight, express, cartage..... \$ 10 00		
		Books, magazines, papers..... 40 00		
		Equipment..... 600 00		
		Stationery, printing, etc..... 3,070 00		
		Telegraph and telephone..... 750 00		
		Miscellaneous..... 30 00		
	4	Legal costs and expenses covering Sundry Investi- gations.....	200	00
	5	Prisoners' Rehabilitation.....	4,000	00
	6	Unforeseen and unprovided.....	300	00
	7	Prisoners' removal and other expenses.....	40,500	00
		Travelling and other expenses of bailiff and prisoners..... \$25,000 00		
		Railway fares, etc., of discharged prisoners..... 14,000 00		
		Treatment of prisoners in hospitals and sanatoria..... 1,500 00		
	8	Cost of living bonus—Reformatories and Prisons Branch.....	90,000	00
	9	Unemployment insurance stamps.....	2,500	00
	10	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	3,000	00
		Grants:		
	11	Salvation Army for Prison and Police Court Work	7,500	00
	12	Schools—City of Guelph and Guelph Township..	600	00
	13	Training Schools.....	73,000	00
			270,600	00
154		BOARD OF PAROLE		
	1	Salaries.....	13,500	00
		Permanent..... \$ 12,000 00		
		Temporary..... 1,500 00		

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$	c.
154		BOARD OF PAROLE—Continued		
	2	Allowance and expenses for Parole Board.....	4,500	00
	3	Expenses of returning to prison, parole and permit violators.....	200	00
	4	Travelling expenses.....	1,200	00
	5	Maintenance.....	600	00
		Freight, express, cartage.....\$ 10 00		
		Books, magazines, papers..... 30 00		
		Equipment..... 130 00		
		Stationery, printing, etc..... 300 00		
		Telegraph and telephone..... 130 00		
			20,000	00
155		ONTARIO REFORMATORIES GUELPH		
	1	Salaries.....	215,000	00
		Permanent.....\$140,000 00		
		Temporary..... 75,000 00		
	2	General Maintenance:		
		Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	235,000	00
	3	Repairs to buildings etc.		
		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock; vehicles and farm implements.....	18,000	00
	4	Industries		
		Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	420,000	00
			888,000	00
156		MIMICO		
	1	Salaries.....	56,000	00
		Permanent.....\$ 26,000 00		
		Temporary..... 30,000 00		
	2	General Maintenance:		
		Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	60,000	00
	3	Repairs to Buildings, etc.:		
		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	10,000	00

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
156		MIMICO—Continued	\$ c.	\$ c.
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	20,000 00	
			146,000 00	
157		MERCER—TORONTO		
	1	Salaries.....	65,000 00	
		Permanent..... \$43,000 00		
		Temporary..... 22,000 00		
	2	General Maintenance:		
		Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation; equipment and contingencies; gratuities to inmates..	38,000 00	
	3	Repairs to Buildings etc.		
		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	5,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations	100,000 00	
158			208,000 00	
		INDUSTRIAL FARM		
		BURWASH		
	1	Salaries.....	189,000 00	
		Permanent..... \$125,000 00		
		Temporary..... 64,000 00		
	2	General Maintenance:		
		Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	200,000 00	
	3	Repairs to Buildings etc.		
		Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	45,000 00	

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
158		INDUSTRIAL FARM BURWASH—Continued	\$ c.	\$ c.
		INDUSTRIES		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	25,000 00	
			459,000 00	
159		ONTARIO TRAINING SCHOOL FOR BOYS BOWMANVILLE		
	1	Salaries.....	30,000 00	
		Permanent.....\$18,000 00		
		Temporary.....12,000 00		
	2	General Maintenance: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equip- ment and contingencies, including boys' travel- ling expenses and maintenance of boys in foster homes.....	90,000 00	
	3	Repairs to buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants and machinery attached thereto; livestock, vehicles and farm implements.....	1,500 00	
			121,500 00	
160		ONTARIO TRAINING SCHOOL FOR GIRLS COBOURG		
	1	Salaries.....	42,000 00	
		Permanent.....\$10,000 00		
		Temporary.....32,000 00		
	2	General Maintenance: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equip- ment and contingencies, including girls' travel- ling expenses and maintenance of girls in foster homes.....	65,000 00	
	3	Repairs to buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants, and machinery attached thereto; livestock, vehicles and farm implements.....	2,000 00	
			109,000 00	
			2,222,100 00	

XVIII.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
161		Main Office.....	175,100 00	33,562,600 00
		Branches:		
162		Bureau of Statistics and Research.....	25,275 00	
163		Motion Picture Censorship and Theatre Inspection.....	42,200 00	
164		Controller of Revenue Branch.....	345,000 00	
165		Post Office.....	174,300 00	
166		Travel and Publicity Bureau.....	78,000 00	
167		King's Printer.....	39,100 00	
S		Savings Office.....		314,200 00
			878,975 00	33,876,800 00
161		MAIN OFFICE		
	1	Salaries.....	102,000 00	
	S	Minister.....		8,000 00
		Permanent..... \$97,700 00		
		Temporary..... 4,300 00		
	2	Travelling expenses.....	1,100 00	
	3	Maintenance.....	12,000 00	
		Advertising..... \$ 200 00		
		Equipment..... 1,000 00		
		Stationery and printing, etc..... 10,000 00		
		Telegraph and telephone..... 600 00		
		Miscellaneous..... 200 00		
	S	Railway Tax Distribution.....		10,000 00
	4	Premium on Fidelity Bonds.....	10,000 00	
		Public Debt:		
	S	Interest.....		26,087,900 00
	S	Foreign Exchange.....		1,648,000 00
	S	Sinking Fund Instalments and Railway Aid Certificates.....		5,370,300 00
	S	Public Service Superannuation Fund.....		438,400 00
	5	Miscellaneous (re Administration Guaranteed Debentures).....	500 00	
	6	Cost of living bonus.....	49,000 00	
	7	Unemployment insurance stamps.....	500 00	
			175,100 00	33,562,600 00
162		BUREAU OF STATISTICS AND RESEARCH		
	1	Salaries:		
		Permanent.....	24,100 00	
	2	Travelling Expenses.....	400 00	
	3	Maintenance.....	775 00	
		Stationery and printing..... \$ 500 00		
		Telegraph and telephone..... 25 00		
		Books, magazines, papers..... 100 00		
		Equipment..... 100 00		
		Miscellaneous..... 50 00		
			25,275 00	

XVIII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
163		MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION	\$ c.	\$ c.
	1	Salaries.....	35,200 00	
		Permanent.....\$ 32,500 00		
		Temporary.....2,700 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	3,000 00	
		Books, magazines and papers.....\$ 100 00		
		Stationery, printing.....2,000 00		
		Telegraph and telephone.....200 00		
		Service on sound equipment.....300 00		
		Miscellaneous.....400 00		
			42,200 00	
164		CONTROLLER OF REVENUE BRANCH		
	1	Salaries.....	322,400 00	
		Permanent.....\$260,000 00		
		Temporary.....62,400 00		
	2	Travelling expenses.....	11,000 00	
	3	Maintenance.....	6,600 00	
		Books, magazines, papers.....\$ 450 00		
		Purchase of equipment.....500 00		
		Equipment.....300 00		
		Stationery, printing.....5,000 00		
		Telegraph and telephone.....100 00		
		Miscellaneous.....250 00		
	4	Fees:		
		Legal, valuations, arbitrations and mis- cellaneous services.....	5,000 00	
			345,000 00	
165		POST OFFICE		
	1	Salaries.....	14,600 00	
		Permanent.....\$ 14,000 00		
		Temporary.....600 00		
	2	Maintenance.....	159,700 00	
		Meter rental and supplies.....500 00		
		Postage.....159,000 00		
		Stationery.....200 00		
			174,300 00	

XVIII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
166		TRAVEL AND PUBLICITY BUREAU	\$ c.	\$ c.
	1	Salaries.....	18,000 00	
		Permanent.....\$14,000 00		
		Temporary.....4,000 00		
	2	Printing and distributing booklets.....	60,000 00	
			78,000 00	
167		KING'S PRINTER		
		Salaries:		
	1	Permanent.....	26,500 00	
	2	Maintenance.....	2,500 00	
	3	Cartage.....	100 00	
	4	Official Gazette.....	10,000 00	
			39,100 00	
S		SAVINGS OFFICE		
		Head Office and Branches		
	S	Salaries.....		203,550 00
		Permanent.....\$184,700 00		
		Temporary.....18,850 00		
	S	Travelling expenses.....		1,800 00
	S	Maintenance.....		87,800 00
		Advertising.....\$ 1,000 00		
		Purchase of equipment.....12,500 00		
		Stationery and printing.....8,000 00		
		Telegraph and telephone.....100 00		
		Rent.....52,900 00		
		Postage.....1,300 00		
		Miscellaneous.....12,000 00		
	S	Cost of living bonus.....		21,000 00
	S	Unemployment insurance stamps.....		50 00
				314,200 00
			878,975 00	33,876,800 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Capital Payments	
			To be Voted	Statutory
168		MAIN OFFICE	\$ c.	\$ c.
	S	Trust Fund Repayments:		
		Municipal Sinking Fund.....		117,500 00
	S	Loan advances:		
		Tile Drainage Debentures.....		50,000 00
		Guaranteed Debentures:		
	S	Municipal.....		9,500 00
	S	Sandwich, Windsor and Amherstburg Railway.....		1,070,000 00
	S	School Boards.....		36,500 00
	1	Accountable Funds for Departments.....	800,000 00	
			800,000 00	1,283,500 00

DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Capital Payments	
			To be Voted	Statutory
S		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO	\$ c.	\$ c.
	S	Bonus for Rural Primary and Secondary Lines (as required).....		1,000,000 00
				1,000,000 00
			800,000 00	2,283,500 00

XIX.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
169		Main Office.....	283,100 00	
		Branches:		
170		Day Nurseries.....	209,200 00	
171		Children's Aid Branch.....	219,200 00	
172		Youth and Child Welfare Branch.....	21,000 00	
173		Mothers' Allowances Commission.....	3,917,060 00	
174		Old Age Pensions Commission.....	7,090,500 00	
S		Unemployment Relief.....		920,630 00
			11,740,000 00	920,630 00
169		MAIN OFFICE		
	1	Salaries.....	29,700 00	
		Permanent..... \$27,700 00		
		Temporary..... 2,000 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	3,000 00	
		Purchase of equipment..... \$ 250 00		
		Stationery and printing..... 2,200 00		
		Telegraph and telephone..... 200 00		
		Fees, books and magazines..... 250 00		
		Miscellaneous..... 100 00		
	4	Maintenance of indigent persons from unorganized territory chiefly in Homes for the Aged or Handicapped.....	13,000 00	
	5	Burial of indigents not exceeding \$40.00 in each case.....	1,200 00	
	6	Transportation of Indigents.....	300 00	
	7	Rehabilitation of Indigents.....	1,000 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses..	1,000 00	
	9	Cost of living bonus—entire Department.....	45,000 00	
	10	Unemployment insurance stamps.....	500 00	
		Grants:		
	11	Refuges.....	85,000 00	
	12	Orphanages.....	65,000 00	
	13	Soldiers' Aid Commission for payment of travelling, office and other expenses of the Commission and for such other purposes as provided by the Soldiers' Aid Commission Act.....	27,000 00	
	14	Memorial wreaths.....	2,500 00	
	15	Children's Aid Association of Ontario.....	2,000 00	
	16	Last Post Fund.....	1,000 00	
	17	Poppy Fund.....	1,200 00	
	18	Royal Canadian Humane Association.....	200 00	
	19	Canadian Legion Ontario Provincial Command, B.E.S.L.....	2,000 00	
			283,100 00	
170		DAY NURSERIES BRANCH		
	1	Salaries.....	6,000 00	
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	1,200 00	
		Purchase of equipment..... \$ 200 00		
		Stationery and printing..... 775 00		
		Telegraph and telephone..... 125 00		
		Miscellaneous..... 100 00		
	4	Day Nurseries upkeep expenses.....	200,000 00	
			209,200 00	

XIX.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
171		CHILDREN'S AID BRANCH		
	1	Salaries.....	44,000 00	
		Permanent.....\$ 39,000 00		
		Temporary.....5,000 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	4,100 00	
		Purchase of equipment.....\$ 800 00		
		Stationery and printing.....3,000 00		
		Telegraph and telephone.....200 00		
		Miscellaneous.....100 00		
	4	Services and expenses in connection with the administration of the Children's Protection Act of Ontario and the Children of Unmarried Parents Act, 1921, and Adoptions, including travelling expenses.....	94,100 00	
		Travelling expenses.....\$ 12,000 00		
		Maintenance.....80,000 00		
		Legal.....2,000 00		
		Miscellaneous.....100 00		
	5	Grant to be applied on the salaries of officers occupying the position of local superintendent and local officer as directed by the Lieutenant-Governor in Council.....	70 000 00	
	6	British child guests.....	4,000 00	
			219,200 00	
172		YOUTH AND CHILD WELFARE BRANCH		
	1	Salaries.....	19,000 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	1,000 00	
		Purchase of equipment.....\$ 600 00		
		Stationery and printing.....200 00		
		Telegraph and telephone.....100 00		
		Miscellaneous.....100 00		
			21,000 00	
173		MOTHERS' ALLOWANCES COMMISSION		
	1	Salaries.....	102,000 00	
		Permanent.....\$ 51,000 00		
		Temporary.....51,000 00		
	2	Travelling expenses.....	40,000 00	
	3	Maintenance.....	10,000 00	

XIX.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1944-1945	
			Ordinary Expenditure	
			To be Voted	Statutory
173		MOTHERS' ALLOWANCES COMMISSION—Continued		
		Purchase of equipment.....\$ 1,500 00		
		Stationery and printing..... 4,700 00		
		Telephone and telegraph..... 150 00		
		Local board expenses..... 3,000 00		
		Sundry administration..... 500 00		
		Miscellaneous..... 150 00		
	4	Allowances in accordance with the Mothers' Allowances Act.....	3,600,000 00	
	5	Medical services.....	165,000 00	
			3,917,000 00	
174		OLD AGE PENSIONS COMMISSION		
	1	Salaries.....	175,000 00	
		Permanent.....\$100,000 00		
		Temporary..... 75,000 00		
	2	Travelling expenses.....	42,000 00	
	3	Maintenance.....	23,000 00	
		Purchase of equipment.....\$ 2,000 00		
		Stationery and printing..... 18,500 00		
		Telephone and telegraph..... 300 00		
		Registration fees..... 750 00		
		Sundry administration..... 1,200 00		
		Miscellaneous..... 250 00		
	4	Old Age Pensions and Pensions for the Blind, in accordance with the Old Age Pensions Act.....	4,334,500 00	
		Old Age Pensions.....\$4,222,500 00		
		Pensions for the Blind..... 112,000 00		
	5	Medical services.....	410,000 00	
	6	Special Provincial Bonus in regulations approved by Lieutenant-Governor in Council.....	2,106,000 00	
			7,090,500 00	
S		UNEMPLOYMENT RELIEF		
	S	Salaries.....		54,600 00
		Permanent.....\$50,000 00		
		Temporary..... 4,600 00		
	S	Travelling Expenses.....		20,000 00
	S	Maintenance.....		3,650 00
		Equipment.....\$ 200 00		
		Stationery and printing..... 2,500 00		
		Telephone and telegraph..... 200 00		
		Sundry administration..... 750 00		
	S	Direct Relief.....		842,380 00
				920,630 00
			11,740,000 00	920,630 00

XIX.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Capital Payments	
			To be Voted	Statutory
175		SUMMARY		
		Branches:		
		Old Age Pensions Commission	13,036,000 00	
175		OLD AGE PENSIONS COMMISSION		
	1	Old Age Pensions and Pensions for the Blind, in accordance with the Old Age Pensions Act	13,036,000 00	
		Old Age Pensions \$12,700,000 00		
		Pensions for the Blind 336,000 00		
			13,036,000 00	

XX.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
176 177- 189		SUMMARY		
		Main Office.....	170,100 00	
		Public Buildings—maintenance and repairs.....	789,900 00	
			960,000 00	
176		MAIN OFFICE		
	1	Salaries.....	98,000 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	4,000 00	
		Advertising.....\$ 200 00		
		Blueprinting.....1,200 00		
		Books, magazines, papers.....50 00		
		Freight, express, cartage.....50 00		
		Purchase and maintenance of equipment.....100 00		
		Stationery, printing and binding.....1,500 00		
		Telegraph and telephone.....700 00		
		Miscellaneous.....200 00		
	4	Insurance and lightning rods.....	500 00	
	5	Local Improvement Taxes.....	500 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	100 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.	4,400 00	
	9	Cost of living bonus—entire Department.....	60,000 00	
	10	Unemployment insurance stamps.....	1,000 00	
			170,100 00	
177		GENERAL SUPERINTENDENCE		
	1	Salaries.....	10,000 00	
	2	Services, travelling and other expenses.....	5,500 00	
			15,500 00	
178		LIEUTENANT-GOVERNOR'S APARTMENT		
	1	Salaries.....	3,300 00	
	2	Maintenance.....	1,000 00	
			4,300 00	

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
179		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
		Administrative Services:		
	1	Salaries.....	24,000 00	
	2	Telephone Service.....	48,000 00	
	3	Typewriter inspection and repairs for all Depart- ments.....	4,000 00	
		Maintenance Staff:		
	4	Salaries.....	210,000 00	
		Permanent..... \$60,000 00		
		Temporary..... 130,000 00		
		Casual..... 20,000 00		
	5	Maintenance.....	90,000 00	
		Fuel, light, gas, water and power.... \$74,000 00		
		Cleaning supplies, upkeep of grounds 15,000 00		
		Furniture, furnishings and equip- ment for buildings..... 1,000 00		
		Mechanical Staff:		
		Salaries:		
	6	Permanent.....	4,600 00	
	7	Repairs and alterations.....	100,000 00	
			480,600 00	
180		OSGOODE HALL		
	1	Salaries.....	26,500 00	
		Permanent..... \$13,200 00		
		Temporary..... 13,000 00		
		Casual..... 300 00		
	2	Maintenance.....	16,900 00	
		Fuel, light, water and power..... \$ 6,200 00		
		Furniture, furnishings and equipment.. 500 00		
		Telephone service..... 3,000 00		
		Cleaning of buildings and incidentals.. 700 00		
		General repairs and alterations..... 6,500 00		
			43,400 00	
181		EDUCATIONAL BUILDINGS		
	1	Repairs and incidentals.....	15,000 00	
		Toronto, Normal School..... \$ 300 00		
		Ottawa, Normal School..... 100 00		
		London Normal School..... 1,000 00		
		Hamilton Normal School..... 1,000 00		
		Peterborough Normal School..... 1,000 00		
		Stratford Normal School..... 1,000 00		
		North Bay Normal School..... 1,000 00		
		Belleville School for the Deaf..... 3,600 00		
		Brantford School for the Blind..... 2,500 00		
		Ontario Training School for Technical Teachers, Hamilton..... 1,000 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in buildings and fire protec- tion..... 2,500 00		
	2	To provide for expenses in connection with leasing of the Normal School, Ottawa, to the Dominion Government. (Recurring charges recoverable from the Dominion Government, in accordance with Agreement).....	2,200 00	
			17,200 00	

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
182		AGRICULTURAL BUILDINGS		
	1	Repairs and incidentals	32,000 00	
		Ontario Agricultural College, Guelph... \$20,000 00		
		Ontario Veterinary College, Guelph... 1,500 00		
		Horticultural Experiment Station, Vineland..... 2,500 00		
		Western Ontario Experimental Farm, Ridgetown..... 1,000 00		
		Agricultural School, Ridgetown..... 500 00		
		Agricultural School, Kemptville..... 5,000 00		
		New Liskeard Demonstration Farm... 1,000 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Agricultural Buildings and fire protection..... 500 00		
			32,000 00	
183		TRAINING SCHOOLS		
	1	Repairs and incidentals	500 00	
		Ontario Training School for Boys, Bowmanville..... \$ 200 00		
		Ontario Training School for Girls, Cobourg..... 200 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Training Schools and fire protection..... 100 00		
			500 00	
184		DISTRICT BUILDINGS		
	1	Repairs and alterations, furniture and furnishings and improvements to grounds for all District buildings.....	32,500 00	
		Algoma..... \$ 2,000 00		
		Cochrane..... 1,600 00		
		Kenora..... 6,400 00		
		Manitoulin..... 200 00		
		Muskoka..... 1,000 00		
		Nipissing..... 3,000 00		
		Parry Sound..... 600 00		
		Rainy River..... 1,900 00		
		Sudbury..... 4,300 00		
		Temiskaming..... 1,500 00		
		Thunder Bay..... 6,000 00		
		General—To provide for repairs, in- stallation of boilers and heating plants in Districts and fire protec- tion..... 4,000 00		
	2	Salary of Caretaker—Temiskaming.....	825 00	
	3	Government Building, Matheson, maintenance.....	600 00	
			33,925 00	

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
185		ONTARIO HOSPITALS		
	1	Repairs and incidentals.....	95,500 00	
		Brockville.....\$ 9,000 00		
		Cobourg.....3,000 00		
		Hamilton.....10,000 00		
		Kingston.....14,500 00		
		London.....10,000 00		
		New Toronto.....2,000 00		
		Orillia.....8,000 00		
		Penetanguishene.....8,000 00		
		Toronto.....2,000 00		
		Psychiatric, Toronto.....1,000 00		
		Whitby.....17,000 00		
		Woodstock.....8,000 00		
		Fort William.....1,000 00		
		Concord.....800 00		
		Langstaff.....1,000 00		
		Contingencies.....200 00		
			95,500 00	
		ST. THOMAS		
	2	To provide for expenses in connection with the leasing of Hospital to the Dominion Government for the purposes of National Defence (Recurring charges recoverable from the Dominion Government, in accordance with Agreement).....	4,000 00	
	3	Farm operating expenses.....	13,000 00	
		Salaries.....\$ 5,000 00		
		Expenses.....8,000 00		
			17,000 00	
186		ONTARIO REFORMATORIES		
	1	To provide for expenses in connection with leasing of Reformatories to the Dominion Government for the purposes of National Defence (Recurring charges recoverable from the Dominion Government, in accordance with Agreement).....	475 00	
			475 00	
187		PUBLIC WORKS		
	1	Maintenance.....	15,500 00	
		Salaries:		
		(Lockmasters, Supervising Foremen, etc.).....\$ 6,000 00		
		Repairs to locks, dams, etc.....7,500 00		
		Equipment.....500 00		
		Maintenance of Hawkesbury-Grenville Bridge.....1,500 00		
			15,500 00	

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Ordinary Expenditure	
			To be Voted	Statutory
188		ONTARIO GOVERNMENT OFFICE BUILDINGS	\$ c.	\$ c.
		Galt:		
	1	Rental of premises and incidental expenses.....	3,000 00	
		Kingston:		
	2	Maintenance.....	6,000 00	
		Salaries of Caretakers.....\$ 2,600 00		
		Cleaning supplies, fuel, electricity, water, repairs and incidentals.... 3,400 00		
			9,000 00	
189		MISCELLANEOUS		
	1	To provide for the costs of moving patients, inmates and staffs of Provincial Institutions leased to the Dominion Government for war purposes, including repairs and alterations to buildings and all ex- penses in connection with providing quarters dur- ing the terms of the agreements, and for restoring buildings under terminating agreements (lump sum payments received from Dominion as per agreements, deposited as revenue).....	25,000 00	
			25,000 00	
			960 000 00	

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
190		Public Buildings.....	100,000 00	
191		Ontario Hospitals.....	85,000 00	
192		Ontario Reformatories.....	2,000 00	
193		District Buildings.....	8,000 00	
194		Fish Hatcheries.....	1,000 00	
195		Agricultural Buildings.....	143,000 00	
196		Public Works.....	17,500 00	
197		Miscellaneous.....	75,000 00	
			431,500 00	
		PUBLIC BUILDINGS		
190	1	General— To provide additional accommodation for Govern- ment purposes including construction of new buildings and works, purchase of lands, and other expenses in connection therewith.....	100,000 00	
			100,000 00	
191	1	ONTARIO HOSPITALS General— Additions, alterations, equipment and fireproofing	25,000 00	

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1945-46	
			Capital Payments	
			To be Voted	Statutory
191		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
		ORILLIA		
	2	Construction of new Patients' Buildings to provide accommodation for approximately 300 patients and expenses in connection therewith, including purchase of additional land.....	60,000 00	
			85,000 00	
192		ONTARIO REFORMATORIES		
	1	Additions, alterations, equipment and fireproofing..	2,000 00	
			2,000 00	
193		DISTRICT BUILDINGS		
	1	To provide for construction of works and buildings, alterations and fireproofing and expenses in connection therewith.....	8,000 00	
			8,000 00	
194		FISH HATCHERIES		
	1	Construction and alterations to Fish Hatcheries....	1,000 00	
			1,000 00	
195		AGRICULTURAL BUILDINGS		
		HORTICULTURAL EXPERIMENT STATION, VINELAND		
	1	Construction of a Research Laboratory including equipment and expenses in connection therewith.	125,000 00	
	2	To provide sewage disposal system and increase water supply.....	8,000 00	
	3	General— Construction of works and expenses in connection therewith.....	10,000 00	
			143,000 00	
196		PUBLIC WORKS		
	1	Municipal Drainage.....	7,500 00	
	2	Storage Dams and Docks.....	10,000 00	
			17,500 00	

ESTIMATES
of
Ordinary Expenditure and
Capital Payments
of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1947

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO

and Published by T. E. Bowman, Printer to the King's Most Excellent Majesty
1946

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ESTIMATES
of
Ordinary Expenditure and
Capital Payments
of the
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for the
Fiscal Year
Ending March 31st, 1947

PRINTED BY ORDER OF
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SESSIONAL PAPER No. 2, 1946



ONTARIO

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Printed and Published by T. E. Bowman, Printer to the King's Most Excellent Majesty
1946

ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending

MARCH 31st, 1947

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
I	Agriculture.....	1-20	7-22	\$ 6,636,849 c. 26	\$ 3,420,500 c. 00
II	Attorney-General.....	21-34	23-28	4,345,800 00	154,200 00
III	Education.....	35-63	29-40	29,858,450 00	2,513,157 68
IV	Game and Fisheries.....	64-72	41-43	1,092,000 00	
V	Health.....	73-109	44-58	15,354,390 00	18,000 00
VI	Highways.....	110-115	59-60	1,825,300 00	45,012,500 00
VII	Insurance.....	116	61	75,300 00	
VIII	Labour.....	117-126	62-65	1,737,101 55	8,000 00
IX	Lands and Forests.....	127-135	66-71	4,992,000 00	8,000 00
X	Legislation.....	136-137	72	285,475 00	
XI	Lieutenant-Governor.....	138	73	10,200 00	
XII	Mines.....	139-146	74-76	575,000 00	
XIII	Municipal Affairs.....	147-148	77	254,894 00	3,125,000 00
XIV	Planning and Development.....	149	78	217,000 00	8,000 00
XV	Prime Minister.....	150-152	79-80	307,410 00	1,004,495 00
XVI	Provincial Auditor.....	153	81	130,500 00	7,500 00
XVII	Provincial Secretary.....	154-163	82-86	2,803,275 00	10,700 00
XVIII	Provincial Treasurer.....	164-170	87-90	1,676,995 00	38,132,500 00
XIX	Public Welfare.....	171-177	91-94	26,159,188 00	1,086,250 00
XX	Public Works.....	178-189	95-98	4,756,475 00	
XXI	Travel and Publicity.....	190	99	142,000 00	8,000 00
XXII	Miscellaneous.....	191	100	100,000 00	
				101,335,602 81	94,516,802 68

SUMMARY

To be Voted.....	\$101,335,602 81
Statutory.....	94,516,802 68
Total.....	<u>\$195,852,405 49</u>

ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1947

No. of Dept.	DEPARTMENTS	ORDINARY		CAPITAL	
		\$	c.	\$	c.
I	Agriculture.....	7,857,349	26	200,000	00
II	Attorney-General.....	4,500,000	00		
III	Education.....	32,371,607	68		
IV	Game and Fisheries.....	900,000	00	192,000	00
V	Health.....	15,372,390	00		
VI	Highways.....	26,837,800	00	20,000,000	00
VII	Insurance.....	75,300	00		
VIII	Labour.....	545,101	55	1,200,000	00
IX	Lands and Forests.....	5,000,000	00		
X	Legislation.....	285,475	00		
XI	Lieutenant-Governor.....	10,200	00		
XII	Mines.....	575,000	00		
XIII	Municipal Affairs.....	3,379,894	00		
XIV	Planning and Development.....	225,000	00		
XV	Prime Minister.....	326,905	00	985,000	00
XVI	Provincial Auditor.....	138,000	00		
XVII	Provincial Secretary.....	2,813,975	00		
XVIII	Provincial Treasurer.....	33,558,495	00	6,251,000	00
XIX	Public Welfare.....	13,157,638	00	14,087,800	00
XX	Public Works.....	1,256,475	00	3,500,000	00
XXI	Travel and Publicity.....	150,000	00		
XXII	Miscellaneous.....	100,000	00		
		149,436,605	49	46,415,800	00

SUMMARY

Ordinary.....	\$149,436,605 49
Capital.....	46,415,800 00
Total.....	<u>\$195,852,405 49</u>

I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47			
			Ordinary Expenditure			
			To be Voted		Statutory	
		SUMMARY	\$	c.	\$	c.
1		Main Office.....	442,282	50	3,420,500	00
		Branches:				
2		Statistics and Publications.....	15,075	00		
3		Agricultural and Horticultural Societies.....	138,645	00		
4		Live Stock.....	93,450	00		
5		Women's Institute.....	94,805	00		
6		Dairy.....	153,750	00		
7		Milk Control Board.....	51,575	00		
8		Fruit Branch:	61,755	76		
		Main Office.....	\$57,255	76		
		Pre-cooling Station, Brighton.....	4,500	00		
9		Agricultural Representative.....	495,150	00		
10		Crops, Seeds and Weeds.....	69,500	00		
11		Co-operation and Markets.....	26,750	00		
12		Kemptville Agricultural School.....	143,475	00		
13		Horticultural Experiment Station.....	76,925	00		
14		Western Ontario Experimental Farm.....	42,225	00		
15		Demonstration Farm, New Liskeard.....	15,925	00		
16		Demonstration Farm, Hearst.....	7,700	00		
17		Northern Ontario Branch.....	1,008,950	00		
18		Ontario Veterinary College, Guelph.....	257,150	00		
19		Ontario Agricultural College, Guelph.....	1,241,761	00		
			4,436,849	26	3,420,500	00
1		MAIN OFFICE				
	1	Salaries.....	40,550	00		
	S	Minister.....			8,000	00
		Permanent.....	\$39,575	00		
		Temporary.....	975	00		
2		Travelling Expenses.....	3,500	00		
3		Maintenance.....	4,100	00		
		Books, magazines, papers.....	\$150	00		
		Freight, express, cartage.....	25	00		
		Equipment.....	2,000	00		
		Stationery, printing.....	1,000	00		
		Telephone, telegraph.....	850	00		
		Miscellaneous.....	75	00		
4		Services and expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Minister of Agriculture.....	50,000	00		
5		Administration and enforcement of Corn Borer Control under The Plant Diseases Act.....	7,000	00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
1		MAIN OFFICE—Continued	\$ c.	\$ c.
	6	Inspection of Apiaries; services, travelling and other expenses.....	14,000 00	
	7	Removal expenses of officials in the Public Service..	1,500 00	
		Grants:		
	8	Grants occasioned by unassessable Crown lands..	2,650 00	
	9	City of Toronto re horse stables in Exhibition Park (1933-1952).....	25,782 50	
	10	Ontario Approved Turkey Breeders' Association..	400 00	
	11	Ontario Poultry Breeders' Association.....	400 00	
	12	Ontario Provincial Winter Fair.....	2,500 00	
	13	Poultry Industry Committee.....	3,000 00	
	14	Central Ontario Cheesemakers' Association.....	200 00	
	15	Western Ontario Dairymen's Association.....	200 00	
	16	Ontario Farm Radio Forum.....	2,000 00	
	17	Ontario Beef Cattle Producers' Association.....	1,000 00	
	18	Ontario Food Distribution Council.....	2,000 00	
	19	Royal Winter Fair.....	25,000 00	
	20	Walkerton Christmas Fair.....	1,000 00	
	21	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	1,000 00	
	22	Cost of living bonus—entire department.....	70,000 00	
	23	Unemployment insurance stamps.....	2,000 00	
	24	Agricultural Enquiry Commission.....	2,500 00	
	25	Farm Service Force, administration and other expenses.....	100,000 00	
	26	Subsidy for Wool.....	80,000 00	
	S	“ “ Cheddar Cheese and administration expenses.....		2,100,000 00
	S	“ “ Premiums on Swine and administration expenses.....		1,200,000 00
	S	“ “ Sugar Beets and administration expenses.....		112,500 00
			442,282 50	3,420,500 00
2		STATISTICS AND PUBLICATIONS BRANCH		
	1	Salaries.....	12,575 00	
		Permanent..... \$12,275 00		
		Temporary..... 300 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	2,200 00	
		Books, magazines and papers..... \$ 15 00		
		Freight, express, cartage..... 10 00		
		Equipment..... 1,500 00		
		Stationery, printing..... 500 00		
		Telegraph, telephone..... 90 00		
		Miscellaneous..... 85 00		
			15,075 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH	\$ c.	\$ c.
	1	Salaries.....	12,500 00	
		Permanent.....\$ 12,400 00		
		Temporary.....100 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	2,000 00	
		Books, magazines, papers.....\$ 36 00		
		Freight, express, cartage.....24 00		
		Equipment.....\$ 250 00		
		Stationery, printing.....1,400 00		
		Telegraph, telephone.....175 00		
		Miscellaneous.....115 00		
	4	Judges' services, travelling and other expenses.....	3,500 00	
	5	Horticultural, Agricultural and Vegetable Growers' meetings at the direction of the Department, investigations and unforeseen expenditures.....	3,500 00	
	6	Field crop competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	10,000 00	
		Grants:		
	7	Grants under section 24, subsection 1 (a) to (d) inclusive, Agricultural Societies' Act.....	60,000 00	
	8	To indemnify societies suffering from rainy weather or fire, to be paid in accordance with section 24, subsections 2 and 3, Agricultural Societies' Act.....	9,000 00	
	9	Special prizes, Provincial Plowing Match.....	700 00	
	10	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	4,500 00	
	11	Grants under Horticultural Societies' Act.....	12,000 00	
	12	Special grants under Section 25, Agricultural Societies' Act.....	3,645 00	
	13	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies' Act.....	600 00	
	14	Special grants to 100-year-old Agricultural Societies.....	8,000 00	
	15	Ontario Plowmen's Association.....	250 00	
	16	Ontario Association of Agricultural Societies ...	300 00	
	17	Ontario Horticultural Association.....	150 00	
	18	Grants under The Community Halls Act.....	5,000 00	
			138,645 00	
4		LIVE STOCK BRANCH		
	1	Salaries.....	22,100 00	
		Permanent.....\$ 22,000 00		
		Temporary.....100 00		
	2	Travelling expenses.....	5,300 00	
	3	Maintenance.....	1,500 00	
		Books, magazines, papers.....\$ 50 00		
		Freight, express and cartage.....25 00		
		Equipment.....200 00		
		Stationery, printing.....1,000 00		
		Telegraph, telephone.....175 00		
		Miscellaneous.....50 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
4		LIVE STOCK BRANCH—Continued	\$ c.	\$ c.
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live stock exhibits, and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council...	25,000 00	
	5	Expenses in connection with T.B. testing work....	23,000 00	
	6	Services, travelling and other expenses in connection with the administration of The Stallion Enrolment Act and the payment of premiums for Pure Bred Stallions.....	14,000 00	
		Grants:		
	7	Canadian Hunter, Saddle and Light Horse Improvement Society.....	500 00	
	8	Ontario Horsebreeders' Association.....	500 00	
	9	Ontario Sheep Breeders' Association.....	500 00	
	10	Ontario Swine Breeders' Association.....	500 00	
	11	Ontario Cattlebreeders' Association.....	500 00	
	12	Prince of Wales Prize.....	50 00	
			93,450 00	
5		WOMEN'S INSTITUTE BRANCH		
	1	Salaries.....	51,075 00	
		Permanent.....\$ 34,000 00		
		Temporary.....17,075 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	1,330 00	
		Books, magazines, papers.....\$ 100 00		
		Freight, express, cartage.....75 00		
		Equipment.....300 00		
		Stationery, printing.....650 00		
		Telegraph, telephone.....155 00		
		Miscellaneous.....50 00		
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Homemaking Clubs and the Home Economics Programme, which includes one-week courses, one-month and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council.....	40,400 00	
			94,805 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
6		DAIRY BRANCH		
	1	Salaries.....	13,200 00	
		Permanent.....\$ 13,100 00		
		Temporary.....100 00		
	2	Travelling expenses.....	2,400 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers.....\$ 50 00		
		Freight, express, cartage.....50 00		
		Equipment.....50 00		
		Stationery, printing.....700 00		
		Telegraph, telephone.....100 00		
		Miscellaneous.....50 00		
	4	Dairy Instruction, Inspection.....	137,150 00	
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; to pay such grants and expenses for the encouragement of the industry as may be directed by the Lieutenant-Governor in Council.....\$ 65,950 00		
		Cheese Instruction:		
		Salaries:		
		Permanent.....\$ 21,200 00		
		Temporary.....27,100 00		
		Creamery Instruction:		
		Salaries:		
		Permanent.....\$ 21,100 00		
		Temporary.....1,800 00		
			153,750 00	
7		MILK CONTROL BOARD OF ONTARIO		
	1	Salaries.....	14,950 00	
		Permanent.....\$ 14,850 00		
		Temporary.....100 00		
	2	Allowances to Members of the Board.....	100 00	
	3	Travelling expenses.....	6,000 00	
	4	Maintenance.....	1,350 00	
		Books, magazines, papers.....\$ 40 00		
		Freight, express, cartage.....10 00		
		Equipment.....200 00		
		Stationery, printing.....850 00		
		Telegraph, telephone.....200 00		
		Miscellaneous.....50 00		
	5	Services and expenses in connection with administration, inspection and enforcement of the Milk Control Act of Ontario.....	29,175.00	
		Services and expenses.....\$ 12,000 00		
		Milk Test Checking:		
		Salaries:		
		Permanent.....10,350 00		
		Temporary.....6,825 00		
			51,575 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
8		FRUIT BRANCH		
	1	Salaries.....	17,325 76	
		Permanent.....\$ 15,850 00		
		Temporary.....1,475 76		
	2	Travelling expenses.....	5,500 00	
	3	Maintenance.....	2,630 00	
		Books, magazines, papers.....\$ 60 00		
		Freight, express, cartage.....20 00		
		Equipment.....100 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....400 00		
		Miscellaneous.....50 00		
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit and vegetables, including expenditure under The Plant Diseases Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit and vegetable work as may be directed by the Minister of Agriculture.....	30,000 00	
		Grants:		
	5	Fruit Growers' Association of Ontario.....	600 00	
	6	Entomological Society of Ontario.....	300 00	
	7	Ontario Beekeepers' Association.....	300 00	
	8	Ontario Vegetable Growers' Association.....	600 00	
			57,255 76	
		Pre-Cooling Station, Brighton		
	9	Salaries.....	200 00	
		Permanent.....\$100 00		
		Temporary.....100 00		
	10	Equipment, services and expenses.....	4,300 00	
			4,500 00	
			61,755 76	
9		AGRICULTURAL REPRESENTATIVE BRANCH		
	1	Salaries.....	20,400 00	
		Permanent.....\$ 19,350 00		
		Temporary.....1,050 00		
	2	Travelling expenses.....	4,500 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers.....\$ 50 00		
		Freight, express, cartage.....150 00		
		Equipment.....200 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....500 00		
		Miscellaneous.....100 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
9		AGRICULTURAL REPRESENTATIVE BRANCH— Continued	\$	c.
		County Offices		
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	395,500	00
		Salaries:		
		Permanent.....	\$ 237,950	00
		Temporary.....	11,205	00
		Expenses.....	146,345	00
	5	County Agricultural Committees, travelling and other expenses.....	20,000	00
	6	Promotion of Junior Farmer Work.....	50,000	00
	7	Grant to Canadian Council on Boys' and Girls' Club Work.....	1,750	00
10			495,150	00
		CROPS, SEEDS AND WEEDS BRANCH		
	1	Salaries.....	18,500	00
		Permanent.....	\$ 12,100	00
		Temporary.....	6,400	00
	2	Travelling expenses.....	3,500	00
	3	Maintenance.....	2,000	00
		Books, magazines, papers.....	\$ 50	00
		Freight, express, cartage.....	100	00
		Equipment.....	100	00
		Stationery, printing.....	1,200	00
		Telegraph, telephone.....	350	00
		Miscellaneous.....	200	00
	4	Administration of The Weed Control Act, crop improvement work, services and travelling expenses, printing, advertising and other educational work purchase of seed and equipment, prizes, trophies and awards, and such other work as may be directed by the Minister of Agriculture.....	25,000	00
		Subventions:		
	5	Seed cleaning plants.....	3,000	00
	6	Freight on agricultural lime.....	6,000	00
		Grants:		
	7	Ontario Crop Improvement Associations and District Seed Growers' Associations.....	11,500	00
11			69,500	00
		Co-OPERATION AND MARKETS BRANCH		
	1	Salaries.....	12,250	00
		Permanent.....	\$12,150	00
		Temporary.....	100	00
	2	Travelling expenses.....	2,500	00
	3	Maintenance.....	2,000	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
11		CO-OPERATION AND MARKETS BRANCH—Continued	\$ c.	\$ c.
		Books, magazines, papers.....	\$ 25 00	
		Freight, express, cartage.....	25 00	
		Equipment.....	200 00	
		Stationery, printing.....	1,300 00	
		Telegraph, telephone.....	400 00	
		Miscellaneous.....	50 00	
	4	Services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Control Act. Including also such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity or marketing scheme; services and expenses in connection with the administration, inspection, organization and development under The Credit Unions Act; as may be directed by the Minister of Agriculture.....	10,000 00	
			26,750 00	
12		KEMPTVILLE AGRICULTURAL SCHOOL General Office		
	1	Salaries.....	13,200 00	
		Permanent.....	\$ 10,600 00	
		Temporary.....	2,600 00	
	2	Expenses.....	41,000 00	
	3	Repairs and alterations.....	10,000 00	
			64,200 00	
		All Divisions		
	4	Salaries, wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses...	79,275 00	
		Home Economics Division		
		Salaries:		
		Permanent.....	\$ 2,300 00	
		Temporary.....	3,900 00	
		Expenses.....	2,100 00	
			\$ 8,300 00	
		Animal and Field Husbandry Division		
		Salaries:		
		Permanent.....	9,400 00	
		Temporary.....	1,400 00	
		Expenses.....	20,000 00	
			\$ 30,800 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
12		KEMPTVILLE AGRICULTURAL SCHOOL—Continued	\$	c.
		Chemistry Division		
		Salaries:		
		Permanent.....	\$ 3,300	00
		Temporary.....	825	00
		Services and expenses in connection with demonstration and experimental work, supplies and contingencies.....	2,500	00
			\$ 6,625	00
		Farm Mechanics Division		
		Salaries:		
		Permanent.....	3,000	00
		Temporary.....	1,400	00
		Expenses.....	2,300	00
			\$ 6,700	00
		Poultry Division		
		Salaries:		
		Permanent.....	\$ 4,500	00
		Temporary.....	100	00
		Expenses.....	4,000	00
			\$ 8,600	00
		Horticulture Division		
		Salaries:		
		Permanent.....	\$ 5,625	00
		Temporary.....	1,400	00
		Expenses.....	3,000	00
			\$ 10,025	00
		Dairy Division		
		Salaries:		
		Permanent.....	\$ 4,425	00
		Temporary.....	750	00
		Maintenance, equipment, travelling and other expenses.....	3,000	00
			\$ 8,175	00
		Apiculture Division		
		Expenses.....	\$ 50	00
			79,275	00
			143,475	00
13		HORTICULTURAL EXPERIMENT STATION, VINELAND		
	1	Salaries.....	46,925	00
		Permanent.....	\$ 43,625	00
		Temporary.....	3,300	00
	2	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery.....	24,000	00
	3	Repairs and alterations.....	1,000	00
	4	Fruit merchandising experimental work.....	5,000	00
			76,925	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
14		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN		
	1	Salaries.....	19,725 00	
		Permanent.....\$ 18,825 00		
		Temporary.....900 00		
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational and experimental work, contingencies.....	20 000 00	
	3	Repairs and alterations.....	1,500 00	
	4	Agricultural School: Salaries, travelling expenses, supplies and equipment.....	1,000 00	
			42,225 00	
15		DEMONSTRATION FARM, NEW LISKEARD		
	1	Salaries.....	5,600 00	
		Permanent.....\$ 3,500 00		
		Temporary.....2,100 00		
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	10,025 00	
	3	Repairs and alterations.....	300 00	
			15,925 00	
16		DEMONSTRATION FARM, HEARST		
	1	Salaries: Permanent.....	100 00	
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	5,800 00	
	3	Repairs and alterations.....	1,800 00	
			7,700 00	
17		NORTHERN ONTARIO BRANCH		
	1	Salaries.....	2,350 00	
		Permanent.....\$ 1,300 00		
		Temporary.....1,050 00		
	2	Purchase of seed grain and seed potatoes.....	5,000 00	
	3	Services and expenses in connection with agricultural work; clearing, breaking and draining of land; farm settlement; district veterinary services; grants and such other expenses necessary for the development of agriculture in Northern Ontario as may be directed by the Minister of Agriculture.....	1,000,000 00	
	4	Assistance to creameries.....	1,000 00	
	5	Equipment and contingencies.....	600 00	
			1,008,950 00	
18		ONTARIO VETERINARY COLLEGE GUELPH		
	1	Salaries.....	120,000 00	
		Permanent.....\$ 90,000 00		
		Temporary.....30,000 00		
	2	Travelling expenses.....	6,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
18		ONTARIO VETERINARY COLLEGE, GUELPH— Continued		
	3	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies.	59,650 00	
	4	Scholarships and prizes.....	400 00	
	5	Research, investigation and extension work in connection with health of animals, services, expenses and equipment.....	9,000 00	
	6	Extension.....	38,000 00	
	7	Regional Offices:		
		Salaries, travelling expenses, stationery, postage, telephone.....	15,600 00	
	8	Kemptville Unit:	8,500 00	
		Salaries..... 5,300 00		
		Travelling expenses..... 500 00		
		Maintenance..... 2,400 00		
		Extension service..... 300 00		
			257,150 00	
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH		
		General Office		
	1	Salaries.....	91,000 00	
		Permanent..... \$ 83,000 00		
		Temporary..... 8,000 00		
	2	Expenses.....	250,440 00	
		Wages—Servants..... \$ 68,000 00		
		Temporary assistance, including extra lecturers..... 5,000 00		
		Contingencies, including expenses of Short Courses..... 10,000 00		
		Travelling expenses..... 6,000 00		
		Library..... 4,000 00		
		Provisions, laundry, engine room supplies, fuel and light..... 120,000 00		
		Furniture, furnishings, repairs, equipment and temporary accommodation..... 15,000 00		
		Student labour..... 7,500 00		
		Telephone service, rent, etc..... 3,000 00		
		Scholarships..... 240 00		
		Students' teams, judging at exhibitions..... 700 00		
		Special research work in different divisions under the direction of the President..... 3,000 00		
		Purchase and maintenance of automobiles, trucks and tractors..... 8,000 00		
			341,440 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		ALL DIVISIONS		
	3	Salaries.....	533,671	00
		Permanent.....\$455,746	00	
		Temporary.....77,925	00	
	4	Expenses.....	366,650	00
			900,321	00
		Bacteriology Division		
		Salaries:		
		Permanent.....\$ 21,700	00	
		Temporary.....5,900	00	
		Expenses:		
		Supplies, expenses and equipment....	7,250	00
		Equipment, supplies and expenses of Central Testing Laboratory.....	10,000	00
			\$ 44,850	00
		Botany Division		
		Salaries:		
		Permanent.....\$ 25,375	00	
		Temporary.....2,000	00	
		Expenses:		
		Supplies, expenses and equipment....	2,600	00
			29,975	00
		Chemistry Division		
		Salaries:		
		Permanent.....\$ 21,850	00	
		Temporary.....15,900	00	
		Expenses:		
		Purchase and maintenance of labora- tory equipment, services, supplies and contingencies.....	10,700	00
			\$ 48,450	00
		Soils Division		
		Salaries:		
		Permanent.....\$ 54,325	00	
		Temporary.....2,325	00	
		Expenses:		
		Surveys, supplies, expenses and equip- ment.....	20,300	00
			\$76,950	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Trent Institute Division		\$ c.
		Salaries:		
		Permanent.....	\$ 2,100	00
		Temporary.....	100	00
		Expenses:		
		Supplies, expenses and equipment.....	100	00
		Materials and labour for bakery.....	100	00
			\$ 2,400	00
		Entomology Division		
		Salaries:		
		Permanent.....	\$ 22,400	00
		Temporary.....	2,300	00
		Expenses:		
		Supplies, expenses and equipment....	5,000	00
		Investigations, extension services, sup- plies, travelling and other expenses..	3,200	00
			\$ 32,900	00
		English Division		
		Salaries:		
		Permanent.....	\$ 14,350	00
		Temporary.....	2,000	00
		Expenses:		
		Supplies, expenses and equipment....	2,000	00
			\$ 18,350	00
		Animal Nutrition Division		
		Salaries:		
		Permanent.....	\$ 15,425	00
		Temporary.....	3,075	00
		Expenses:		
		Services, supplies, equipment, purchase and maintenance of small animals, contingencies.....	9,500	00
			\$ 28,000	00
		Agricultural Engineering Division		
		Salaries:		
		Permanent.....	\$ 24,800	00
		Temporary.....	4,160	00
		Expenses:		
		Supplies, services, travelling expenses and other expenses including drain- age work.....	9,600	00
			\$ 38,560	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Physics Division		
		Salaries:		
		Permanent.....	\$11,900 00	
		Temporary.....	4,940 00	
		Expenses:		
		Supplies, services, travelling expenses and equipment.....	3,000 00	
			\$19,840 00	
		Agricultural Economics Division		
		Salaries:		
		Permanent.....	\$ 14,375 00	
		Temporary.....	1,125 00	
		Expenses:		
		Farm surveys, travelling expenses, services, equipment and other ex- penses.....	4,000 00	
			\$ 19,500 00	
		Public Relations Division		
		Salaries:		
		Permanent.....	\$8,250 00	
		Temporary.....	4,500 00	
		Expenses:		
		Services, packet library, visual aids, equipment, supplies and contingen- cies.....	6,600 00	
			\$19,350 00	
		Macdonald Institute and Dormitories		
		Salaries:		
		Permanent.....	\$ 28,000 00	
		Temporary.....	3,000 00	
		Expenses:		
		Services, supplies, expenses and equip- ment.....	6,000 00	
			\$ 37,000 00	
		Animal Husbandry Division		
		Salaries:		
		Permanent.....	\$ 48,050 00	
		Temporary.....	1,050 00	
		Wages, temporary help.....	8,000 00	
		Expenses:		
		Permanent improvements.....	7,000 00	
		Purchase and maintenance of live stock.....	20,000 00	
		Extension, demonstration and research work; services, equipment and maintenance of live stock, travelling expenses, supplies and contingencies.	2,500 00	
		Supplies, equipment and contingencies	4,000 00	
			\$ 90,600 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Field Husbandry Division		
		Salaries:		
		Permanent.....	\$ 30,604	00
		Temporary.....	6,350	00
		Wages, temporary help.....	12,200	00
		Expenses:		
		•Supplies, equipment, travelling ex- penses, purchase and maintenance of horses, and contingencies.....	5,300	00
		Research, experimental and demon- stration work with varieties and diseases of potatoes, corn, grains and forage crops, suitability of soils and fertilizers; services, expenses, equip- ment and contingencies.....	4,000	00
			\$ 58,454	00
		Experimental Dairy and Dairy School Division		
		Salaries:		
		Permanent.....	\$ 17,075	00
		Temporary.....	4,700	00
		Wages, temporary help, and Instructors in Dairy School.....	2,000	00
		Expenses:		
		Purchase, hauling and manufacturing milk.....	25,000	00
		Supplies, equipment, machinery, re- pairs and contingencies.....	5,000	00
			\$ 53,775	00
		Poultry Division		
		Salaries:		
		Permanent.....	\$ 40,100	00
		Temporary.....	5,050	00
		Wages, temporary help.....	5,000	00
		Expenses:		
		Permanent Improvements.....	1,500	00
		Experiments and feeds.....	10,000	00
		Poultry extension work, travelling ex- penses, services, supplies and equip- ment.....	25,000	00
		Supplies, equipment, purchase and maintenance of horses, contingencies.....	4,000	00
		Turkey Research Station.....	15,000	00
		Equipment, supplies and expenses of Central Testing Laboratory.....	20,000	00
		Ontario Accredited Poultry Flock Pol- icy.....	55,000	00
			\$ 180,650	00
		Horticulture Division		
		Salaries:		
		Permanent.....	\$ 38,467	00
		Temporary.....	6,000	00
		Wages, temporary help.....	6,000	00
		Expenses:		
		Permanent improvements.....	2,700	00

I.—THE DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued		
		Horticulture Division—Continued		
		Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies	8,500 00	
		Extension work in vegetable growing, services and expenses	5,000 00	
			\$ 66,667 00	
		Apiculture Division		
		Salaries:		
		Permanent	\$ 12,000 00	
		Temporary	100 00	
		Expenses:		
		Services, supplies, buildings, equipment and contingencies	6,500 00	
		Pelee Island Queen Rearing	5,500 00	
			\$ 24,100 00	
		Physical Education Division		
		Salaries:		
		Permanent	\$ 4,600 00	
		Temporary	3,350 00	
		Expenses:		
		Supplies, equipment, services, travel- ling expenses and contingencies	2,000 00	
			\$ 9,950 00	
			1,241,761 00	
			4,436,849 26	3,420,500 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Capital Payments	
			To be Voted	Statutory
20		SUMMARY		
		Fruit Branch	200,000 00	
20	1		200,000 00	
		FRUIT BRANCH		
		Loans in accordance with the Co-operative Market- ing Loan Act	200,000 00	
			200,000 00	

II—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
21		Main Office.....	242,320 00	8,000 00
22		Office of Legislative Counsel.....	27,600 00	
23		Supreme Court of Ontario.....	127,700 00	21,000 00
S		Judges in Counties.....		69,400 00
24		Shorthand Reporters.....	47,500 00	
25		Land Titles Office.....	40,000 00	
26		Drainage Referees.....	2,550 00	
27		Criminal Justice Accounts.....	1,270,300 00	55,800 00
28		Public Trustee's Office.....	171,600 00	
29		Official Guardian's Office.....	49,100 00	
30		Accountant's Office—Supreme Court of Ontario....	24,100 00	
31		Fire Marshal's Office.....	85,225 00	
32		Inspector of Legal Offices.....	115,655 00	
33		Law Enforcement Branch (Provincial Police).....	2,023,150 00	
34		Ontario Securities Commission.....	119,000 00	
			4,345,800 00	154,200 00
21		MAIN OFFICE		
	1	Salaries.....	65,500 00	
S		Minister.....		8,000 00
		Permanent..... \$60,000 00		
		Temporary..... 5,500 00		
	2	Travelling expenses.....	1,250 00	
	3	Maintenance.....	3,370 00	
		Books, magazines, papers..... \$ 100 00		
		Freight, express, cartage..... 20 00		
		Stationery, printing..... 1,850 00		
		Telegraph, telephone..... 600 00		
		Miscellaneous..... 800 00		
	4	Crown Counsel Prosecutions.....	15,000 00	
	5	General Litigation and Legal Services.....	6,000 00	
	6	Commissions and Sundry Investigations.....	1,500 00	
	7	Law Revision Committee expenses.....	1,000 00	
	8	Cost of Living Bonus.....	140,000 00	
	9	Unemployment Insurance Stamps.....	500 00	
		Grants:		
	10	Conferences on improving laws.....	1,000 00	
	11	County Law Libraries.....	4,000 00	
	12	Ontario Provincial and Municipal Police Training School.....	2,500 00	
		Law Library		
	13	Books, reports, etc.....	700 00	
			242,320 00	8,000 00
22		OFFICE OF THE LEGISLATIVE COUNSEL		
	1	Salaries.....	27,000 00	
		Permanent..... \$25,000 00		
		Temporary..... 2,000 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	500 00	
		Books, magazines, papers..... \$ 150 00		
		Telegraph, telephone..... 25 00		
		Stationery, printing..... 200 00		
		Miscellaneous..... 125 00		
			27,600 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
23		SUPREME COURT OF ONTARIO	\$ c.	\$ c.
	S	Allowances to Judges under R.S.O. 1937, Cap. 101, Sec. 1.....		21,000 00
	1	Grant to Judges' Library.....	700 00	
	2	Salaries—Judges' Staff:		
		Permanent.....	18,000 00	
		Master's Office		
	3	Salaries:		
		Permanent.....	39,500 00	
		Registrar's Office		
	4	Salaries.....	54,500 00	
		Permanent..... \$45,500 00		
		Temporary..... 9,000 00		
	5	Maintenance.....	9,500 00	
		Reporting expenses..... \$ 300 00		
		Books, magazines, papers..... 75 00		
		Freight, express, cartage..... 25 00		
		Postage..... 400 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 300 00		
		Equipment, furnishings and miscellan- eous..... 6,400 00		
		Taxing Office		
	6	Salaries:		
		Permanent..... 5,500 00		
			127,700 00	21,000 00
		JUDGES IN COUNTIES		
	S	Allowances.....		69,400 00
24		SHORTHAND REPORTERS		
	1	Salaries including allowance in lieu of stationery....	37,500 00	
	2	Services reporting and travelling expenses.....	10,000 00	
			47,500 00	
25		LAND TITLES OFFICE		
	1	Salaries:	37,500 00	
		Permanent..... \$34,500 00		
		Temporary..... 3,000 00		
	2	Maintenance.....	2,500 00	
		Stationery, printing..... \$ 1,700 00		
		Miscellaneous..... 800 00		
			40,000 00	
26		DRAINAGE REFEREES		
		Salaries:		
	1	Permanent.....	2,400 00	
	2	Maintenance.....	150 00	
			2,550 00	

11.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
27		CRIMINAL JUSTICE ACCOUNTS	\$ c.	\$ c.
		Audit Office		
	1	Salaries.....	12,000 00	
		Permanent..... \$10,925 00		
		Temporary..... 1,075 00		
	2	Maintenance.....	300 00	
		Equipment..... \$ 75 00		
		Stationery, printing..... 225 00		
			12,300 00	
	S	Administration of Justice Expenses Act:		
		Special expenses.....		2,000 00
		Annual Revision of Voters' Lists:		
	3	Services and expenses of County and District Court Judges.....	1,000 00	
		TORONTO AND YORK CROWN ATTORNEY'S OFFICE		
	4	Salaries.....	45,000 00	
		Permanent..... \$35,000 00		
		Temporary..... 10,000 00		
	5	Maintenance.....	500 00	
		Books, magazines, papers..... \$ 200 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 250 00		
			45,500 00	
		Counties and Cities		
	6	Administration of Justice:		
		Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act, also direct payments under other Acts...	500,000 00	
		Districts		
	7	Salaries.....	235,000 00	
		Permanent..... \$120,000 00		
		Temporary..... 115,000 00		
	8	General Administration of Justice including fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies.....	260,000 00	
			495,000 00	
		Juvenile and Family Courts Provisional Judicial Districts		
	9	Reimbursement of salaries of judges and court officials; and maintenance of offices.....	20,000 00	
		Medico-Legal Branch		
	10	Salaries.....	1,500 00	
		Supervising Coroner		
	11	Salary.....	1,000 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
27		CRIMINAL JUSTICE ACCOUNTS—Continued	\$ c.	\$ c.
	12	Magistrates		
		Salaries.....	165,000 00	
		Permanent..... \$157,000 00		
		Temporary..... 8,000 00		
	13	Travelling expenses and contingencies.....	29,000 00	
	S	Allowances to Magistrates under Section 13 of The Statute Law Amendment Act.....		6,300 00
			194,000 00	6,300 00
S		Probation Offices		
	S	Salaries.....		45,000 00
		Permanent..... \$38,000 00		
		Temporary..... 7,000 00		
	S	Travelling expenses.....		2,000 00
	S	Maintenance.....		500 00
		Stationery, printing..... \$ 250 00		
		Miscellaneous..... 250 00		
				47,500 00
			1,270,300 00	55,800 00
28		PUBLIC TRUSTEE'S OFFICE		
	1	Salaries.....	140,000 00	
		Permanent..... \$130,000 00		
		Temporary..... 10,000 00		
	2	Auditor's Fees.....	3,000 00	
	3	Maintenance.....	21,000 00	
	4	Cost of Living Bonus.....	7,500 00	
	5	Unemployment Insurance Stamps.....	100 00	
			171,600 00	
29		OFFICIAL GUARDIAN'S OFFICE		
	1	Salaries.....	42,500 00	
		Permanent..... \$37,000 00		
		Temporary..... 5,500 00		
	2	Auditor's Fees.....	500 00	
	3	Maintenance.....	3,000 00	
	4	Cost of Living Bonus.....	3,000 00	
	5	Unemployment Insurance Stamps.....	100 00	
			49,100 00	
30		ACCOUNTANT'S OFFICE—SUPREME COURT OF ONTARIO		
	1	Salaries.....		
		Permanent.....	17,000 00	
	2	Auditor's Fees.....	2,000 00	
	3	Maintenance.....	4,000 00	
	4	Cost of Living Bonus.....	1,000 00	
	5	Unemployment Insurance Stamps.....	100 00	
			24,100 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
31		FIRE MARSHAL'S OFFICE		
	1	Salaries.....	60,000 00	
		Permanent..... \$ 53,000 00		
		Temporary..... 7,000 00		
	2	Travelling expenses.....	13,500 00	
	3	Maintenance.....	11,725 00	
		Advertising..... \$ 500 00		
		Books, magazines, papers..... 175 00		
		Services analysis and auditing..... 250 00		
		Freight, express, cartage..... 50 00		
		Inspection of lightning rods..... 1,150 00		
		Maintenance of equipment..... 250 00		
		No Smoking Signs..... 950 00		
		Photographic supplies..... 250 00		
		Purchase of equipment..... 450 00		
		Stationery, printing..... 1,800 00		
		Telegraph, telephone..... 900 00		
		Rent..... 3,000 00		
		Legal fees, witness fees..... 600 00		
		Services reporting and transcribing evidence..... 200 00		
		Miscellaneous..... 1,200 00		
			85,225 00	
32		INSPECTOR OF LEGAL OFFICES		
		Inspector's Office		
	1	Salaries.....	33,000 00	
		Permanent..... \$ 29,000 00		
		Temporary..... 4,000 00		
	2	Fidelity Bonds.....	1,600 00	
	3	Travelling expenses.....	5,500 00	
	4	Maintenance.....	1,600 00	
		Stationery, printing..... \$ 1,335 00		
		Telegraph, telephone..... 150 00		
		Freight, express, cartage..... 25 00		
		Maintenance of equipment..... 25 00		
		Miscellaneous..... 65 00		
			41,700 00	
		Judicial Officers in Districts		
	5	Office equipment, forms, stationery, printing and general maintenance.....	3,400 00	
		Local Masters of Titles Offices		
	6	Salaries: Permanent.....	49,500 00	
	7	Expenses.....	1 300 00	
	8	Forms, copying and contingencies.....	4,000 00	
	9	Registration of Patents under R.S.O. 1937, Cap. 174, s. 160.....	100 00	
			54,900 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
32		INSPECTOR OF LEGAL OFFICES—Continued				
		Sheriffs and Local Registrars Supreme Court of Ontario				
	10	Supplementing Incomes	5,655	00		
		County Judges				
	11	Travelling expenses—attending Division Courts....	10,000	00		
			115,655	00		
33		LAW ENFORCEMENT BRANCH				
		(Ontario Provincial Police)				
	1	Salaries	1,140,000	00		
		Permanent	\$ 900,000	00		
		Temporary	240,000	00		
	2	Travelling expenses	200,000	00		
	3	Maintenance	175,650	00		
		Stationery, printing	9,000	00		
		Telegraph, telephone	9,000	00		
		Books, magazines, papers	150	00		
		Insurance	20,000	00		
		Freight, express, cartage	1,500	00		
		Purchase of equipment:				
		Uniforms	27,000	00		
		Motor cars	70,000	00		
		Motor car equipment	2,000	00		
		Miscellaneous	2,500	00		
		Rent	12,000	00		
		Services (temporary)	500	00		
		Workmen's Compensation Board ...	7,000	00		
		Miscellaneous:				
		Postage and office maintenance in Districts	15,000	00		
	4	Service Badge Allowance	7,500	00		
	5	Radio Communication System	500,000	00		
			2,023,150	00		
34		ONTARIO SECURITIES COMMISSION				
	1	Salaries	100,000	00		
		Permanent	\$ 75,000	00		
		Temporary	25,000	00		
	2	Services, expenses, valuations, investigations and miscellaneous services	5,000	00		
	3	Honoraria to Commissioners	4,000	00		
	4	Travelling expenses	5,000	00		
	5	Maintenance	5,000	00		
		Books, magazines, papers	\$ 100	00		
		Freight, express, cartage	25	00		
		Maintenance of equipment	200	00		
		Purchase of equipment	1,000	00		
		Stationery, printing	2,975	00		
		Telegraph, telephone	400	00		
		Miscellaneous	300	00		
			119,000	00		
			4,345,800	00	154,200	00

III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
35		Main Office.....	240,100 00	8,000 00
		Branches:		
36		Legislative Library.....	20,700 00	
37		Public Records and Archives Branch.....	11,800 00	
38		Public and Separate Schools Branch.....	1,013,900 00	
39		Departmental Examinations Branch.....	276,000 00	
40		Text-Books Branch.....	94,700 00	
41		Training Schools Branch.....	130,500 00	
42		Toronto Normal School.....	94,100 00	
43		Ottawa Normal School.....	45,500 00	
44		London Normal School.....	49,550 00	
45		Hamilton Normal School.....	47,900 00	
46		Peterborough Normal School.....	39,400 00	
47		Stratford Normal School.....	39,400 00	
48		North Bay Normal School.....	37,200 00	
49		University of Ottawa Normal School.....	80,600 00	
50		High Schools and Collegiate Institutes Branch...	125,000 00	
51		Guidance Branch.....	22,000 00	
52		Physical and Health Education, etc.....	54,400 00	
53		Public Libraries Branch.....	45,000 00	
54		Vocational Education Branch.....	108,000 00	
55		Dominion-Provincial Training, Scholarships and Bursaries.....	621,000 00	5,000 00
56		Ontario Training College for Technical Teachers..	40,300 00	
57		Provincial Technical Institutes.....	66,300 00	
58		Legislative Grants.....	24,020,000 00	
59		Miscellaneous Grants.....	104,350 00	
60		Superannuated Teachers.....	7,000 00	1,850,000 00
61		Provincial and other Universities, etc.....	2,117,500 00	650,157 68
62		Ontario School for the Deaf, Belleville.....	198,750 00	
63		Ontario School for the Blind, Brantford.....	107,500 00	
			29,858,450 00	2,513,157 68
35		MAIN OFFICE		
	1	Salaries.....	100,000 00	
	S	Minister.....		8,000 00
		Permanent.....\$ 75,000 00		
		Temporary.....25,000 00		
	2	Travelling Expenses.....	4,000 00	
	3	Maintenance.....	10,500 00	
		Books, magazines, etc.....300 00		
		Freight, express, cartage.....700 00		
		Purchase and maintenance of equip- ment.....1,000 00		
		Stationery, printing.....4,500 00		
		Telegraph, telephone.....800 00		
		Furniture and furnishings.....700 00		
		Miscellaneous.....2,500 00		
	4	Departmental Publications.....	30,000 00	
	5	General Litigation and Legal Services.....	2,500 00	
	6	Consolidation and revision of the Acts of the De- partment of Education and miscellaneous.....	1,500 00	
	7	Advertising in educational and other papers and magazines.....	500 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses	1,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
35		MAIN OFFICE—Continued		
	9	Cost of living bonus—entire department.....	30,000 00	
	10	Unemployment insurance stamps.....	100 00	
	11	Royal Commission on Education.....	55,000 00	
		Salaries..... \$ 17,000 00		
		Honoraria..... 15,000 00		
		Travelling expenses..... 15,000 00		
		Office equipment and supplies..... 3,000 00		
		Advertising..... 1,500 00		
		Counsel fees..... 3,500 00		
	12	Committee on Planning, Construction and Equip- ment of Schools in Ontario, services and expenses	5,000 00	
			240,100 00	8,000 00
36		LEGISLATIVE LIBRARY		
	1	Salaries.....	13,500 00	
		Permanent..... \$ 12,000 00		
		Temporary..... 1,500 00		
	2	Maintenance.....	7,200 00	
		Purchase of books..... \$ 3,000 00		
		Subscriptions, fees and dues..... 1,600 00		
		Stationery, printing and binding..... 1,700 00		
		Purchase of legal publications..... 800 00		
		Miscellaneous..... 100 00		
			20,700 00	
37		PUBLIC RECORDS AND ARCHIVES BRANCH		
	1	Salaries.....	9,000 00	
		Permanent..... \$ 6,500 00		
		Temporary..... 2,500 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	700 00	
		Stationery, printing..... \$ 400 00		
		Purchase and maintenance of equipment..... 225 00		
		Freight, cartage, express..... 25 00		
		Miscellaneous..... 50 00		
	4	Purchase of documents, pamphlets, books, news- papers and magazines, historical photographs, engravings, war relics, the copying of documents, translating, printing, binding, paper, etc.....	2,000 00	
			11,800 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
38		PUBLIC AND SEPARATE SCHOOLS BRANCH	\$ c.	\$ c.
	1	Salaries.....	50,000 00	
		Permanent.....\$ 47,000 00		
		Temporary.....3,000 00		
	2	Inspection of Public and Separate Schools in Counties and Districts.....	454,000 00	
		Salaries:		
		Permanent.....\$ 445,000 00		
		Temporary.....9,000 00		
	3	Travelling and moving expenses of Inspectors and other officials and for office expenses.....	190,000 00	
		Office expenses, including furniture and equipment of inspectors.....\$ 50,000 00		
		Travelling expenses.....129,000 00		
		Books, magazines, papers.....900 00		
		Freight, express, cartage.....100 00		
		Purchase and maintenance of equip- ment.....500 00		
		Telegraph, telephone.....100 00		
		Stationery, printing.....9,000 00		
		Miscellaneous.....400 00		
	4	Inspection of Indian Schools, including services, travelling expenses and contingencies.....	1,500 00	
	5	Correspondence Courses.....	57,000 00	
		Salaries:		
		Permanent.....\$ 38,000 00		
		Temporary.....10,000 00		
		Maintenance.....6,400 00		
		Rentals.....2,500 00		
		Canadian Legion War Services.....100 00		
	6	Courses by Itinerant Teachers, School Cars, etc....	19,500 00	
		Salaries:		
		Permanent.....\$ 13,000 00		
		Temporary.....1,000 00		
		Maintenance.....5,500 00		
	7	Auxiliary Education.....	18,000 00	
		Salaries:		
		Permanent.....\$ 10,000 00		
		Temporary.....1,000 00		
		Travelling expenses.....3,000 00		
		Maintenance.....4,000 00		
	8	Visual and Radio Education.....	42,000 00	
		Salaries.....\$ 8,000 00		
		Travelling expenses.....1,500 00		
		Radio broadcasts, etc.....15,000 00		
		Equipment and supplies.....14,500 00		
		Maintenance.....3,000 00		
	9	Art Education.....	6,400 00	
		Salaries.....\$ 3,400 00		
		Travelling expenses.....1,400 00		
		Maintenance.....1,600 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
38		PUBLIC AND SEPARATE SCHOOLS BRANCH— Continued	\$ c.	\$ c.
	10	Music Education.....	20,500 00	
		Salaries..... \$ 14,000 00		
		Travelling expenses..... 6,000 00		
		Maintenance..... 500 00		
	11	Revision of Courses—Services, travelling, text-books, etc.....	5,000 00	
	12	Spring and Summer Schools.....	100,000 00	
		Travelling expenses..... \$ 4,500 00		
		Services and maintenance..... 95,500 00		
	13	Model elementary school building—services, mate- rials and expenses for construction and equipment in part.....	50,000 00	
			1,013,900 00	
39		DEPARTMENTAL EXAMINATIONS BRANCH		
	1	Salaries:.....	61,000 00	
		Permanent..... \$ 55,000 00		
		Temporary..... 6,000 00		
	2	Maintenance.....	17,000 00	
		Books, magazines, papers..... 100 00		
		Freight, express, cartage..... 100 00		
		Purchase and maintenance of equipment 2,000 00		
		Stationery and printing..... 13,000 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 1,700 00		
	3	Departmental Examinations including services and travelling expenses.....	150,000 00	
		Services..... \$ 138,000 00		
		Travelling expenses..... 12,000 00		
	4	Assistants in connection with Departmental Exam- inations.....	48,000 00	
			276,000 00	
40		TEXT-BOOKS BRANCH		
	1	Salaries.....	6,200 00	
		Permanent..... \$ 6,100 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	8,000 00	
		Services..... \$ 5,000 00		
		Advertising..... 50 00		
		Books, magazines, papers, etc..... 1,200 00		
		Freight, express, cartage..... 100 00		
		Stationery, printing..... 1,500 00		
		Miscellaneous..... 150 00		
	4	Subventions to publishers as supplementing retail prices of text-books.....	80,000 00	
			94,700 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
41		TRAINING SCHOOLS BRANCH		
	1	Salaries.....	14,200	00
		Permanent.....\$ 12,700 00		
		Temporary.....1,500 00		
	2	Travelling and moving expenses and maintenance..	1,500	00
		Travelling expenses.....\$ 1,400 00		
		Miscellaneous.....100 00		
	3	Grants to teachers in schools used for observation purposes and practice teaching in connection with Normal and other training schools.....	85,100	00
	4	Grants to caretakers for services in schools used for training teachers in connection with Normal and other training schools.....	1,000	00
	5	Temporary teachers, in case of illness or leave of absence.....	2,000	00
	6	Travelling and moving expenses of Normal School Teachers transferred.....	1,200	00
	7	Payments to Public, Separate, High and Continuation School Boards for use of schools for observation purposes.....	7,000	00
	8	Travelling expenses of Normal School Students and Masters to Rural Public and Separate Schools and for Nature Study.....	9,000	00
	9	Grants to teachers who have completed successfully the second year course in an Ontario Normal School.....	100	00
	10	Medical examination of students making application for admission to the different training schools for teachers:		
		Services and expenses.....	9,400	00
			130,500	00
42		TORONTO NORMAL SCHOOL		
	1	Salaries.....	73,000	00
		Permanent.....\$ 67,500 00		
		Temporary.....5,500 00		
	2	Travelling expenses.....	1,100	00
	3	Maintenance.....	18,000	00
	4	Payment to the Toronto Board of Education.....	2,000	00
			94,100	00
43		OTTAWA NORMAL SCHOOL		
	1	Salaries.....	36,200	00
		Permanent.....\$33,000 00		
		Temporary.....3,200 00		
	2	Travelling expenses.....	900	00
	3	Maintenance.....	7,500	00
	4	Payment to the Ottawa Public and Collegiate Institute Boards.....	900	00
			45,500	00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
44		LONDON NORMAL SCHOOL	\$ c.	\$ c.
	1	Salaries.....	40,000 00	
		Permanent.....\$36,500 00		
		Temporary.....3,500 00		
	2	Travelling expenses.....	750 00	
	3	Maintenance.....	7,600 00	
	4	Payment to the London Board of Education.....	1,200 00	
45		HAMILTON NORMAL SCHOOL		
	1	Salaries.....	39,400 00	
		Permanent.....\$37,600 00		
		Temporary.....1,800 00		
	2	Travelling expenses.....	400 00	
	3	Maintenance.....	7,200 00	
	4	Payment to the Hamilton Board of Education.....	900 00	
46		PETERBOROUGH NORMAL SCHOOL		
	1	Salaries.....	32,000 00	
		Permanent.....\$29,000 00		
		Temporary.....3,000 00		
	2	Travelling expenses.....	1,200 00	
	3	Maintenance.....	5,400 00	
	4	Payment to the Peterborough Board of Education..	800 00	
47		STRATFORD NORMAL SCHOOL		
	1	Salaries.....	32,100 00	
		Permanent.....\$28,700 00		
		Temporary.....3,400 00		
	2	Travelling expenses.....	700 00	
	3	Maintenance.....	6,000 00	
	4	Payment to the Stratford Board of Education.....	600 00	
48		NORTH BAY NORMAL SCHOOL		
	1	Salaries.....	30,200 00	
		Permanent.....\$27,800 00		
		Temporary.....2,400 00		
	2	Travelling expenses.....	600 00	
	3	Maintenance.....	5,000 00	
	4	Students' board and travelling expenses.....	1,400 00	
			37,200 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
49		UNIVERSITY OF OTTAWA NORMAL SCHOOL	\$ c.	\$ c.
	1	Salaries.....	33,000 00	
		Permanent.....\$32,000 00		
		Temporary.....1,000 00		
	2	Travelling expenses.....	400 00	
	3	Maintenance.....	2,000 00	
	4	Payment to the University of Ottawa for use of building, equipment and accommodations.....	14,000 00	
	5	Payment to the R. C. Separate School Board, Ottawa, for use of schools for training of teachers..	1,200 00	
	6	Board and travelling expenses of students attending the University of Ottawa Normal School.....	30,000 00	
			80,600 00	
50		HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH		
	1	Salaries.....	75,000 00	
		Permanent.....\$70,000 00		
		Temporary.....5,000 00		
	2	Travelling and moving expenses.....	20,000 00	
	3	Maintenance.....	15,000 00	
		Books, magazines, papers.....\$1,000 00		
		Purchase and maintenance of equipment.....200 00		
		Stationery, printing.....5,000 00		
		Miscellaneous.....8,800 00		
	4	Revision of Courses—Services, travelling, text-books, etc.....	15,000 00	
			125,000 00	
51		GUIDANCE BRANCH		
	1	Salaries.....	16,000 00	
		Permanent.....\$15,700 00		
		Temporary.....300 00		
	2	Travelling Expenses.....	4,200 00	
	3	Maintenance.....	1,800 00	
		Purchase, maintenance of equipment..\$200 00		
		Supplies, printing, stationery.....800 00		
		Books, magazines, periodicals.....200 00		
		Miscellaneous.....600 00		
			22,000 00	
52		PHYSICAL AND HEALTH EDUCATION, ETC.		
	1	Physical and Health Education.....	17,000 00	
		Salaries.....\$13,000 00		
		Travelling expenses.....3,000 00		
		Maintenance.....1,000 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
52		PHYSICAL AND HEALTH EDUCATION, ETC. Continued		
	2	Physical Fitness and Recreation.....	14,200 00	
		Salaries.....\$ 5,000 00		
		Travelling expenses.....1,200 00		
		Maintenance and supplies, publicity and promotion, etc.....3,000 00		
		Training Courses.....5,000 00		
		Summer Camps:		
	3	Services and maintenance.....	15,000 00	
	4	Cadet Training.....	8,200 00	
		Salaries.....\$ 6,500 00		
		Travelling expenses.....1,200 00		
		Maintenance.....500 00		
			54,400 00	
53		PUBLIC LIBRARIES BRANCH		
	1	Salaries.....	18,000 00	
		Permanent.....\$15,500 00		
		Temporary.....2,500 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance:	11,000 00	
		Freight, express, cartage.....300 00		
		Purchase and maintenance of equip- ment.....200 00		
		Stationery and printing.....10,000 00		
		Miscellaneous.....500 00		
	4	Library Institutes:		
		Travelling expenses of library experts and delegates	2,000 00	
	5	Travelling Libraries.....	10,000 00	
		Maintenance:		
		Books, magazines, papers.....\$ 8,000 00		
		Freight, express, cartage.....1,000 00		
		Purchase and maintenance of equip- ment.....500 00		
		Stationery and printing.....400 00		
		Miscellaneous.....100 00		
		Teachers' Circulating Library:		
	6	Maintenance.....	500 00	
		Grants:		
	7	Ontario Library Association.....	1,000 00	
			45,000 00	
54		VOCATIONAL EDUCATION BRANCH		
	1	Salaries.....	67,000 00	
		Permanent.....\$ 66,000 00		
		Temporary.....1,000 00		
	2	Travelling and moving expenses.....	12,500 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
54		VOCATIONAL EDUCATION BRANCH—Continued	\$ c.	\$ c.
	3	Maintenance.....	2,000 00	
		Books, magazines, papers.....\$ 100 00		
		Purchase and maintenance of equipment..... 200 00		
		Stationery and printing..... 1,600 00		
		Miscellaneous..... 100 00		
	4	Trade Schools.....	6,500 00	
		Salaries.....\$ 5,500 00		
		Travelling expenses..... 500 00		
		Maintenance..... 500 00		
	5	Revision of Courses:		
		Services, travelling, text-books, etc.....	15,000 00	
	6	Educational Services for handicapped children for whom no other provision can be made.....	5,000 00	
			108,000 00	
55		DOMINION-PROVINCIAL TRAINING, SCHOLARSHIPS AND BURSARIES		
	1	Dominion-Provincial Training Projects.....	500,000 00	
		Training and Re-establishment Institutes.		
		Training within Industry.		
		District Re-establishment Offices.		
		Field Staffs.		
		Administration.		
	2	Provincial Scholarships and Dominion-Provincial Bursaries for admission to University and other educational Institutions.....	120,000 00	
	3	Scholarships for teachers of French selected to attend the Summer Course conducted by the University of Western Ontario.....	1,000 00	
	S	Carter Scholarships (R.S.O. 1937, Chap. 21, Section 6).....		5,000 00
			621,000 00	5,000 00
56		ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS		
		Salaries.....	25,000 00	
	1	Permanent.....\$ 22,000 00		
		Temporary..... 3,000 00		
	2	Critic teaching including travelling of masters and students.....	10,000 00	
	3	Travelling expenses.....	800 00	
	4	Maintenance.....	3,000 00	
		Books, magazines and publications....\$ 300 00		
		Stationery and printing..... 300 00		
		Telegrams and telephone..... 100 00		
		Apparatus and supplies..... 300 00		
		Heat, light, power and water..... 1,800 00		
		Miscellaneous..... 200 00		
	5	Payments to boards for use of schools.....	1,500 00	
			40,300 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
57		PROVINCIAL TECHNICAL INSTITUTES		
	1	Provincial Institute of Mining, Haileybury	41,300 00	
		Salaries \$ 30,000 00		
		Travelling expenses 500 00		
		Maintenance:		
		Light, heat, power 2,500 00		
		Purchase and maintenance of equip- ment 5,000 00		
		Printing and supplies 1,000 00		
		Books, magazines, periodicals 300 00		
		Miscellaneous 2,000 00		
	2	Other Provincial Institutes to be established	25,000 00	
			66,300 00	
58		LEGISLATIVE GRANTS		
	1	Public and Separate School Education	16,185,000 00	
		General Legislative Grants \$ 15,840,000 00		
		Cost of Education of non-resident pupils 10,000 00		
		Kindergarten Classes 25,000 00		
		Agriculture and Horticulture 60,000 00		
		Manual Training and Home Eco- nomics, Part I 85,000 00		
		Manual Training and Home Eco- nomics, Part II 20,000 00		
		Auxiliary Classes 105,000 00		
		Medical and Dental Inspection 40,000 00		
	2	Secondary School Education	5,075,000 00	
		General Legislative Grants to High Schools, Collegiate Institutes and Continuation Schools \$ 4,800,000 00		
		Cost of education of non-resident pupils 100,000 00		
		Auxiliary Classes 15,000 00		
		General Shop and Home Economics 60,000 00		
		Agricultural Training 95,000 00		
		Night High Schools 5,000 00		
	3	Vocational Education	2,585,000 00	
		General Legislative Grants \$ 2,560,000 00		
		Cost of education of non-resident pupils 25,000 00		
	4	Public and County Libraries	105,000 00	
	5	Physical Fitness and Recreation	70,000 00	
		Community Programmes \$ 50,000 00		
		Transportation of campers and camp leaders 15,000 00		
		Recreational activities of organizations not otherwise provided for 5,000 00		
			24,020,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
59		MISCELLANEOUS GRANTS	\$ c.	\$ c.
	1	Associated High School Boards of the Province of Ontario.....	250 00	
	2	Association Canadienne-Francaise d'Education d'Ontario.....	1,600 00	
	3	Boy Scouts Association.....	5,000 00	
	4	Canada and Newfoundland Education Association..	5,000 00	
	5	Canadian Bureau for the Advancement of Music...	1,000 00	
	6	Canadian National Institute for the Blind (to be paid as may be directed by the Lieutenant-Governor in Council).....	60,000 00	
	7	Cost of Education of French-speaking deaf children in attendance at outside institutions (to be paid as may be directed by the Lieutenant-Governor in Council).....	4,800 00	
	8	League of the Empire.....	200 00	
		Expenses in connection therewith.....		
	9	National Society of the Deaf and Hard of Hearing..	11,750 00	
	10	Ontario Educational Association.....	4,000 00	
	11	Ontario Federation of Home and School Associations	3,000 00	
	12	Ontario Girl Guides Association.....	2,500 00	
	13	Ontario Society of Artists.....	500 00	
	14	Ottawa Association for the Blind.....	1,000 00	
	15	Temperance Education Association.....	1,000 00	
	16	Trustees' Section, Ontario Educational Association..	2,000 00	
	17	Urban Trustees' Association.....	250 00	
	18	Visites Inter-provinciales.....	500 00	
			104,350 00	
60		SUPERANNUATED TEACHERS		
	1	Annual retiring allowance to Teachers and Inspectors	1,000 00	
	2	Compassionate allowance for ex-teachers (to be paid as may be directed by the Lieutenant-Governor in Council).....	6,000 00	
	S	Teachers' and Inspectors' Superannuation Fund (R.S.O. 1937, Chapter 366, Section 5).....		1,850,000 00
			7,000 00	1,850,000 00
61		PROVINCIAL AND OTHER UNIVERSITIES, ETC.		
		Grants:		
	1	University of Toronto to provide in the Ontario College of Education for the training of High School Assistants and for graduate courses of instruction in education and for such other courses for certificates of the Department of Education as the Minister of Education may direct.....	260,000 00	
	2	Special grant to University of Toronto (to be paid as may be directed by the Lieutenant-Governor in Council).....	1,100,000 00	
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 129).....		500,000 00
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 9, Subsection 3).....		7,000 00
	3	Royal Ontario Museum (to be paid as may be directed by the Lieutenant-Governor in Council)	10,000 00	
	S	Royal Ontario Museum for maintenance (R.S.O. 1937, Chapter 378, Section 15).....		91,000 00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
61		PROVINCIAL AND OTHER UNIVERSITIES, ETC. —Continued	\$ c.	\$ c.
	4	University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council).....	260,000 00	
	5	Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council).....	275,000 00	
	6	Special grant for use by the Faculty of Medicine in each of Toronto, Queen's and Western Universities for improved instruction on the control of social diseases.....	15,000 00	
	7	University of Toronto for the Institute of Child Study.....	15,000 00	
	8	Art Gallery of Toronto.....	6,000 00	
	9	Ontario College of Art (to be paid as may be directed by the Lieutenant-Governor in Council).....	50,000 00	
	10	Royal Society of Canada.....	1,500 00	
	S	University of Toronto (18 Geo. V, chapter 55, Section 3).....		52,157 68
	11	Adult Education (to be paid as may be directed by the Lieutenant-Governor in Council).....	125,000 00	
			2,117,500 00	650,157 68
62		ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE		
	1	Salaries.....	117,250 00	
		Permanent.....\$87,250 00		
		Temporary.....30,000 00		
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	80,000 00	
			198,750 00	
63		ONTARIO SCHOOL FOR THE BLIND, BRANTFORD		
	1	Salaries.....	67,000 00	
		Permanent.....\$47,000 00		
		Temporary.....20,000 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	40,000 00	
			107,500 00	
			29,858,450 00	2,513,157 68

IV.—DEPARTMENT OF GAME AND FISHERIES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
64		Main Office.....	147,600 00	
65		Districts.....	365,000 00	
66		Game Animals and Birds.....	25,000 00	
67		Macdiarmid.....	3,000 00	
68		Biological and Fish Culture Branch.....	282,500 00	
69		Grants.....	6,900 00	
70		Wolf Bounty.....	55,000 00	
71		Bear Bounty.....	15,000 00	
			900,000 00	
64		MAIN OFFICE		
	1	Salaries.....	68,000 00	
		Permanent..... \$57,000 00		
		Temporary..... 11,000 00		
	2	Travelling expenses.....	600 00	
	3	Maintenance.....	6,400 00	
		Stationery and printing..... \$ 4,000 00		
		Telegraph and telephone..... 400 00		
		Miscellaneous..... 2,000 00		
			75,000 00	
		General		
	4	Moving expenses of officers of the Department.....	2,000 00	
	5	Unforeseen and unprovided.....	800 00	
	6	Purchase of and repairs to boats, boathouses, machinery and vehicles.....	8,000 00	
	7	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	1,200 00	
	8	Cost of living bonus—entire Department.....	55,000 00	
	9	Unemployment insurance stamps.....	300 00	
	10	Exhibits, Advertising and Educational.....	5,000 00	
	11	School Fees—Kenora Board of Education and U.S.S. No. 1 Bryce and Beauchamp.....	300 00	
			147,600 00	
65		DISTRICTS		
	1	Services and expenses in connection with the enforce- ment of The Ontario Game and Fisheries Act. . .	365,000 00	
		Salaries—Permanent..... \$135,000 00		
		Temporary..... 82,000 00		
		Expenses..... 113,000 00		
		Express, freight and cartage..... 2,000 00		
		Stationery and printing..... 16,000 00		
		Miscellaneous..... 5,000 00		
		Patrol boats—wages and mainten- ance..... 12,000 00		
			365,000 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
66		GAME ANIMALS AND BIRDS	\$ c.	\$ c.
	1	Services and expenses and equipment in connection with the purchase, importation, rearing and distribution of game animals, and birds.....	25,000 00	
			25,000 00	
67		MACDIARMID		
	1	Services, expenses, repairs, maintenance and equipment.....	3,000 00	
		Salaries—Temporary..... \$ 750 00		
		Expenses..... 2,250 00		
			3,000 00	
68		BIOLOGICAL AND FISH CULTURE BRANCH		
	1	Salaries.....	19,000 00	
		Permanent..... \$ 14,000 00		
		Temporary..... 5,000 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	1,000 00	
		Stationery and printing..... \$ 600 00		
		Telegraph and telephone..... 200 00		
		Miscellaneous..... 200 00		
			22,000 00	
		Hatcheries		
	4	Services, maintenance and operation.....	260,500 00	
		Salaries—Permanent..... \$75,000 00		
		Temporary..... 21,000 00		
		Expenses..... 146,500 00		
		Truck drivers—wages and expenses... 8,000 00		
		Stationery and printing..... 1,000 00		
		Miscellaneous..... 1,000 00		
		Purchase of and repairs to boats, machinery, trucks and equipment..... 8,000 00		
			282,500 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
69		GRANTS	\$ c.	\$ c.
	1	Prof. W. Harkness for Fish Culture.....	500 00	
	2	The Jack Miner Migratory Bird Foundation, Inc....	1,500 00	
	3	Thomas N. Jones.....	300 00	
	4	E. L. Marsh.....	100 00	
	5	Ontario Fur Breeders' Association Inc.....	2,500 00	
	6	Ontario Federation of Anglers and Hunters.....	500 00	
	7	Ontario Federation of Commercial Fishermen.....	1,500 00	
			6,900 00	
70		WOLF BOUNTY		
	1	Wolf Bounty: services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts.....	55,000 00	
71		BEAR BOUNTY		
	1	Bear Bounty: expenses in connection with the destruction of bear for the protection of sheep in agricultural areas.....	15,000 00	
			900,000 00	

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Capital Payments	
			To be Voted	Statutory
72		SUMMARY		
		Main Office.....	192,000 00	
			192,000 00	
72		GENERAL		
	1	Erecting ponds, buildings and dams, purchase of land, buildings, boats, machinery and equipment..	192,000 00	
			192,000 00	

V.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
73		Main Office.....	473,100 00	18,000 00
		Branches:		
74		Public Health Administration.....	332,680 00	
75		Public Health Nursing.....	40,300 00	
76		Maternal and Child Hygiene.....	510,000 00	
77		Dental Service.....	27,500 00	
78		Inspection of Nursing Service.....	27,500 00	
79		Epidemiological.....	223,000 00	
80		Venereal Diseases Control.....	276,100 00	
81		Tuberculosis Prevention.....	2,753,760 00	
82		Industrial Hygiene.....	119,500 00	
83		Sanitary Engineering.....	81,600 00	
84		Laboratory Branch—Central Laboratory.....	267,500 00	
85		Regional Laboratories.....	196,550 00	
86		Regional Subsidized Laboratories.....	3,250 00	
		Grants:		
87		To Hospitals providing Community Diagnostic Public Health Services.....	33,500 00	
88		Clinical Laboratory Diagnostic Centre.....	9,300 00	
			5,375,140 00	18,000 00
		Hospitals Branch:		
89		Public and Private Hospitals Division.....	1,895,500 00	
90		Ontario Hospitals Branch—General Expenses..	450,250 00	
91		Psychiatric Research Division.....	12,300 00	
92-109		Ontario Hospitals.....	7,621,200 00	
			9,979,250 00	
			15,354,390 00	18,000 00
		MAIN OFFICE		
73		Salaries:		8,000 00
	S	Minister.....		
	1	Permanent.....	146,000 00	
	2	Travelling expenses.....	5,000 00	
	3	Costs and expenses of investigations and legal actions; and maintenance costs and expenses in- cidental to solicitor's office.....	1,000 00	
	4	Medical and other Research: services and expenses as authorized by the Minister.....	5,000 00	
	5	Public Health Education.....	1,000 00	
	6	Maintenance.....	30,000 00	
		Stationery and printing..... \$11,000 00		
		Supplies and equipment..... 12,500 00		
		Telegraph and telephone..... 3,000 00		
		Fees, books, magazines and papers.... 1,000 00		
		Miscellaneous..... 2,500 00		
	7	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	1,000 00	
	8	Health service for Ontario Civil Service.....	15,000 00	
		Salaries..... \$13,500 00		
		Maintenance..... 1,500 00		
	9	Cost of living bonus.....	55,000 00	
	10	Unemployment insurance stamps.....	300 00	
	11	Unforeseen and unprovided as may be directed by the Minister.....	4,000 00	
			263,300 00	8,000 00

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
73		MAIN OFFICE—Continued	\$ c.	\$ c.
		Grants:		
	S	Banting and Best Research Fund.....		10,000 00
	12	Connaught Laboratories.....	15,250 00	
	13	Ontario Society for Crippled Children.....	6,000 00	
	14	St. John Ambulance Association.....	2,000 00	
	15	Victorian Order of Nurses.....	5,000 00	
	16	Hospitals to assist in the maintenance and operation of Ontario Institute of Radio Therapy and Cancer Clinics as authorized by the Minister.....	88,500 00	
	17	County Councils carrying on School Medical Inspections, as approved by the Minister under Public Health Act, Section 91a.....	30,000 00	
	18	Registered Nurses' Association of Ontario, to further Nursing Education, as directed by the Minister.....	5,000 00	
	19	Canadian Public Health Association.....	2,500 00	
	20	Ontario Tuberculosis Association.....	5,000 00	
	21	University of Toronto School of Nursing.....	10,000 00	
	22	Queen's University, Kingston, for establishment of the Bernard Thomas McGhie memorial prize..	100 00	
	23	Canadian Association of Occupational Therapy, as may be authorized by the Minister.....	2,500 00	
		Cancer Control:	171,850 00	10,000 00
		Salaries:		
	24	Permanent.....	1,200 00	
	25	Services, travelling and other maintenance expenses and operation of Radium Emanation Plant.....	1,000 00	
	26	Transportation and other expenses of patients requiring treatment in Cancer Clinics.....	1,000 00	
		Expenses under Cancer Remedy Act, 1938:		
	27	Commissioners' Honoraria.....	2,000 00	
	28	Travelling Expenses.....	250 00	
	29	Maintenance.....	500 00	
		Stationery, printing.....\$ 200 00		
		Freight, express.....50 00		
		Supplies, including cancer material.....200 00		
		Reporting services and expenses..30 00		
		Miscellaneous.....20 00		
	30	Ontario Cancer Treatment and Research Foundation.....	32,000 00	
		Grant.....\$ 25,000 00		
		Honoraria, travelling and other expenses of members of the Foundation and of the Advisory Board under Section 8 of The Ontario Cancer Treatment and Research Foundation Act, 1943.....7,000 00		
			37,950 00	
			473,100 00	18,000 00
74		PUBLIC HEALTH ADMINISTRATION BRANCH		
	1	Salaries.....	10,500 00	
	2	Travelling Expenses.....	2,000 00	
	3	Maintenance.....	700 00	
		Stationery and printing.....\$350 00		
		Supplies and equipment.....250 00		
		Miscellaneous.....100 00		

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
74		PUBLIC HEALTH ADMINISTRATION BRANCH —Continued	\$ c.	\$ c.
	4	Special Health Services authorized by the Minister and Administrative Units for Public Health purposes under Public Health Act, Section 35.....	271,880 00	
	5	Special Training of Health Officers, Sanitary Engineers, Sanitary Inspectors, Nurses and other Public Health personnel, including Grants to Training Centres, and Honoraria to the student personnel for travelling, salaries and other incidental expenses as may be authorized by the Minister.....	47,600 00	
			332,680 00	
75		PUBLIC HEALTH NURSING BRANCH		
	1	Salaries.....	33,000 00	
	2	Travelling Expenses.....	6,500 00	
	3	Maintenance.....	800 00	
		Stationery and printing..... \$ 250 00		
		Freight, express, cartage..... 100 00		
		Supplies and equipment..... 300 00		
		Miscellaneous..... 150 00		
			40,300 00	
76		MATERNAL AND CHILD HYGIENE BRANCH		
		Salaries:		
	1	Permanent.....	26,500 00	
	2	Travelling expenses.....	4,500 00	
	3	Maintenance.....	6,500 00	
		Stationery, printing..... \$ 3,500 00		
		Freight, express, cartage..... 100 00		
		Supplies and equipment..... 2,800 00		
		Miscellaneous..... 100 00		
	4	Cost of Examination for expectant mothers pursuant to Section 74A, Public Health Act.....	472,500 00	
			510,000 00	
77		DENTAL SERVICE BRANCH		
		Salaries:		
	1	Permanent.....	15,000 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance, including operation of travelling Dental Clinics.....	2,000 00	
		Stationery and printing..... \$ 500 00		
		Supplies and equipment..... 1,000 00		
		Consultation services and expenses..... 200 00		
		Miscellaneous..... 300 00		
		Grants:		
	4	For School Dental Services.....	9,000 00	
			27,500 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
78		INSPECTION OF NURSING SERVICE BRANCH	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	16,100 00	
		Services:		
	2	Examination Board.....	6,500 00	
	3	Travelling expenses.....	2,400 00	
	4	Maintenance.....	2,500 00	
		Stationery and printing..... \$1,700 00		
		Freight, express, cartage..... 100 00		
		Miscellaneous..... 700 00		
79		EPIDEMIOLOGICAL BRANCH		
		Salaries:		
	1	Permanent.....	17,000 00	
	2	Travelling expenses.....	1,000 00	
	3	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Edu- cation, free distribution of biological products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses	200,000 00	
	4	Maintenance:.....	5,000 00	
		Supplies and Equipment..... \$ 1,900 00		
		Free Tuberculin..... 3,000 00		
		Miscellaneous..... 100 00		
			223,000 00	
80		VENEREAL DISEASES CONTROL BRANCH		
		Salaries.....	54,000 00	
	2	Travelling Expenses.....	2,600 00	
		Maintenance:		
	3	Services and expenses, treatment of patients in hospitals and venereal disease clinics.....	107,500 00	
		Stationery and printing..... \$ 2,500 00		
		Patients in clinics, hospitals and County Gaols..... 57,000 00		
		Supplies and equipment..... 27,000 00		
		Payments to Municipalities..... 20,500 00		
		Miscellaneous..... 500 00		
		Grants:		
	4	Operation of clinics, etc.....	66,000 00	
	5	Expansion of Venereal Disease Control Programme with support of Federal Grant.....	46,000 00	
		Salaries..... \$ 12,000 00		
		Travelling Expenses..... 3,000 00		
		Maintenance..... 31,000 00		
			276,100 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
81		TUBERCULOSIS PREVENTION BRANCH	\$ c.	\$ c.
		Salaries:		
	1	Permanent	77,300 00	
	2	Travelling expenses	16,000 00	
	3	Maintenance	18,500 00	
		Stationery and printing	\$ 3,000 00	
		Freight, express, cartage	1,000 00	
		Supplies	12,000 00	
		Equipment	1,500 00	
		Miscellaneous	1,000 00	
	4	Tuberculosis Prevention Extension	133,300 00	
		Transportation of indigents from unorganized territory or without municipal residence to and from sanatoria and Pneumothorax centres	\$ 4,000 00	
		Burial of indigent patients and ex-patients from unorganized territory or without municipal residence	1,000 00	
		Pneumothorax Centres	1,500 00	
		Payment for pneumothorax treatments and payment for X-ray examinations	100,000 00	
		To assist in the establishment and operation of chest X-ray facilities in areas not now adequately served and subsidizing mass surveys and special examinations	10,000 00	
		Board, lodging and medical care for indigent ex-patients of sanatoria from unorganized territory or without municipal residence	15,000 00	
		Clothing for indigent ex-patients of sanatoria from unorganized territory or without municipal residence	1,000 00	
		Expenses of Proceedings under Sec. 54 of The Sanatoria for Consumptives Act	500 00	
		Miscellaneous	300 00	
		Grants:		
	5	Maintenance of patients in Sanatoria for Consumptives	2,450,000 00	
	6	Maintenance of patients (Ontario Residents in Sanatoria in other provinces)	10,000 00	
			2,705,100 00	
		Ottawa Clinic		
	7	Salaries	6,900 00	
	8	Travelling expenses	1,400 00	
	9	Maintenance	3,500 00	
		Supplies and equipment	\$2,000 00	
		Freight, express, cartage	250 00	
		Rent and fuel	860 00	
		Janitor service	240 00	
		Miscellaneous	150 00	
			11,800 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
81		TUBERCULOSIS PREVENTION BRANCH—Continued	\$ c.	\$ c.
		Belleville Clinic		
	10	Salaries.....	6,900 00	
	11	Travelling expenses.....	1,200 00	
	12	Maintenance.....	3,120 00	
		Supplies and equipment..... \$2,000 00		
		Freight, express, cartage..... 250 00		
		Rent and fuel..... 720 00		
		Miscellaneous..... 150 00		
			11,220 00	
		North Bay Clinic		
	13	Salaries.....	3,400 00	
	14	Travelling expenses.....	1,500 00	
	15	Maintenance.....	3,650 00	
		Supplies and equipment..... \$ 3,000 00		
		Freight, express, cartage..... 250 00		
		Rent and fuel..... 250 00		
		Miscellaneous..... 150 00		
			8,550 00	
		Timmins Clinic		
	16	Salaries.....	4,000 00	
	17	Travelling Expenses.....	1,200 00	
	18	Maintenance.....	4,140 00	
		Supplies and equipment..... \$ 2,500 00		
		Freight, express, cartage..... 250 00		
		Rent and fuel..... 1,000 00		
		Janitor service..... 240 00		
		Miscellaneous..... 150 00		
			9,340 00	
		Fort William Clinic		
	19	Salaries.....	3,000 00	
	20	Travelling expenses.....	900 00	
	21	Maintenance.....	3,350 00	
		Supplies and equipment..... \$ 2,000 00		
		Freight, express, cartage..... 420 00		
		Rent and fuel..... 660 00		
		Janitor service..... 120 00		
		Miscellaneous..... 150 00		
			7,250 00	
		SUDBURY CLINIC		
	22	Maintenance.....	500 00	
		Supplies and equipment..... \$ 500 00		
			500 00	
			2,753,760 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
82		INDUSTRIAL HYGIENE BRANCH	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	102,000 00	
	2	Travelling expenses.....	11,000 00	
	3	Maintenance.....	6,500 00	
		Stationery, printing..... \$ 700 00		
		Freight, express, cartage..... 100 00		
		Supplies and equipment..... 3,800 00		
		Telegraph and telephone..... 300 00		
		Rent..... 800 00		
		Miscellaneous..... 800 00		
			119,500 00	
83		SANITARY ENGINEERING BRANCH		
		Salaries:		
	1	Permanent.....	65,000 00	
	2	Travelling expenses.....	14,000 00	
	3	Maintenance.....	2,600 00	
		Stationery, printing..... \$ 500 00		
		Freight, express, cartage..... 800 00		
		Supplies and equipment..... 1,000 00		
		Miscellaneous..... 300 00		
			81,600 00	
84		LABORATORY BRANCH		
		Central Laboratory		
		Salaries:		
	1	Permanent.....	225,000 00	
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	40,000 00	
		Stationery and printing..... \$ 7,000 00		
		Freight, express, cartage..... 500 00		
		Supplies and equipment..... 31,000 00		
		Miscellaneous..... 1,500 00		
			267,500 00	
85		REGIONAL LABORATORIES		
		Ottawa		
	1	Salaries.....	40,000 00	
	2	Travelling Expenses.....	500 00	
	3	Maintenance.....	10,000 00	
		Stationery and printing..... \$ 1,500 00		
		Postage..... 600 00		
		Freight, express, cartage..... 300 00		
		Supplies and equipment..... 7,000 00		
		Miscellaneous..... 600 00		
			50,500 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
85		REGIONAL LABORATORIES—Continued	\$ c.	\$ c.
		Fort William		
	4	Salaries	17,500 00	
	5	Travelling expenses	500 00	
	6	Maintenance	4,000 00	
		Stationery and printing	\$ 300 00	
		Postage	200 00	
		Freight, express, cartage	100 00	
		Supplies and equipment	3,300 00	
		Miscellaneous	100 00	
			22,000 00	
		Kingston		
	7	Salaries	24,000 00	
	8	Travelling Expenses	400 00	
	9	Maintenance	9,000 00	
		Stationery, and printing	\$ 700 00	
		Postage	400 00	
		Freight, express, cartage	200 00	
		Supplies and equipment	6,900 00	
		Miscellaneous	800 00	
			33,400 00	
		London		
	10	Salaries	20,000 00	
	11	Travelling expenses	250 00	
	12	Maintenance	7,500 00	
		Stationery, printing	\$ 500 00	
		Postage	300 00	
		Freight, express, cartage	300 00	
		Supplies and equipment	6,100 00	
		Miscellaneous	300 00	
			27,750 00	
		North Bay		
	13	Salaries	12,500 00	
	14	Travelling expenses	300 00	
	15	Maintenance	3,500 00	
		Stationery and printing	\$ 450 00	
		Postage	250 00	
		Freight, express, cartage	250 00	
		Supplies and equipment	2,350 00	
		Miscellaneous	200 00	
			16,300 00	
		Sault Ste. Marie		
	16	Salaries	8,000 00	
	17	Travelling expenses	300 00	
	18	Maintenance	2,500 00	
		Stationery and printing	\$ 200 00	
		Postage	100 00	
		Freight, express, cartage	100 00	
		Supplies and equipment	2,000 00	
		Miscellaneous	100 00	
			10,800 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
85		REGIONAL LABORATORIES—Continued	\$ c.	\$ c.
		Timmins		
	19	Salaries.....	11,000 00	
	20	Travelling expenses.....	300 00	
	21	Maintenance.....	6,000 00	
		Stationery and printing..... \$ 200 00		
		Postage..... 400 00		
		Freight, express, cartage..... 200 00		
		Supplies and equipment..... 5,000 00		
		Miscellaneous..... 200 00		
			17,300 00	
		Windsor		
	22	Salaries.....	10,000 00	
	23	Travelling expenses.....	500 00	
	24	Maintenance.....	8,000 00	
		Stationery and printing..... \$ 1,600 00		
		Postage..... 300 00		
		Freight, express, cartage..... 300 00		
		Supplies and equipment..... 5,600 00		
		Miscellaneous..... 200 00		
			18,500 00	
			196,550 00	
86		REGIONAL SUBSIDIZED LABORATORIES		
		Western University, London		
	1	Maintenance.....	2,750 00	
		Supplies..... \$ 2,300 00		
		Freight, express, cartage..... 100 00		
		Postage and miscellaneous..... 350 00		
			2,750 00	
		Queen's University, Kingston		
	2	Maintenance.....	500 00	
		Supplies..... \$ 425 00		
		Postage and miscellaneous..... 75 00		
			500 00	
			3,250 00	
87		Grants to Hospital Laboratories providing Commu- nity Diagnostic Public Health Services:		
	1	Public Health Laboratory, Queen's University, Kingston.....	2,500 00	
	2	Public Health Laboratory, Peterborough.....	5,500 00	
		Grant..... \$ 4,000 00		
		Equipment, maintenance and supplies..... 1,500 00		
	3	Public Health Laboratory, Institute of Public Health, Western University, London.....	5,000 00	
	4	Belleville General Hospital Laboratory.....	3,500 00	
		Grant..... \$ 2,000 00		
		Equipment, maintenance and supplies..... 1,500 00		

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
87		Grants to Hospital Laboratories providing Community Diagnostic Public Health Services—Continued		
	5	St. Catharines General Hospital Laboratory.....	4,000 00	
		Grant.....\$ 2,500 00		
		Equipment, maintenance and supplies 1,500 00		
	6	Kitchener.....	5,000 00	
		Grant.....\$ 3,000 00		
		Equipment, maintenance and supplies 2,000 00		
	7	Woodstock.....	3,000 00	
		Grant.....\$ 2,000 00		
		Equipment, maintenance and supplies 1,000 00		
	8	Stratford.....	5,000 00	
		Grant.....\$ 3,000 00		
		Equipment, maintenance and supplies 2,000 00		
			33,500 00	
88		CLINICAL LABORATORY DIAGNOSTIC CENTRE		
		Kirkland Lake:		
	1	Salaries.....	4,000 00	
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	5,000 00	
		Stationery and printing.....\$ 550 00		
		Postage.....150 00		
		Freight, express, cartage.....200 00		
		Supplies and equipment.....4,000 00		
		Miscellaneous.....100 00		
			9,300 00	
			510,100 00	
			5,375,140 00	18,000 00
		HOSPITALS BRANCH		
		SUMMARY		
89		Public and Private Hospitals Division.....	1,895,500 00	
90		Ontario Hospitals Division—General Expenses.....	450,250 00	
91		Psychiatric Research Division.....	12,300 00	
92-109		Ontario Hospitals.....	7,621,200 00	
			9,979,250 00	
89		PUBLIC AND PRIVATE HOSPITALS DIVISION		
		Salaries:		
	1	Permanent.....	31,000 00	
	2	Travelling expenses.....	4,500 00	
	3	Maintenance.....	2,500 00	
		Stationery and printing.....\$ 1,500 00		
		Telegraph and telephone.....700 00		
		Miscellaneous.....300 00		

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
89		PUBLIC AND PRIVATE HOSPITALS DIVISION— Continued	\$ c.	\$ c.
		Grants, etc.:		
	4	Public Hospitals.....	1,768,000	00
	5	Travelling and incidental expenses for the removal and escort of indigent patients other than residents in a municipality to and from Public Hospitals, Hospitals for Incurables, Convalescent Hospitals and for the expense of burial, not exceeding \$40.00 in each case, of such indigent patients when their death occurs in such institutions and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by The Last Post Fund.....	6,000	00
	6	Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending December 31, 1946, in connection with the Out-Patients' Branch, as may be directed by the Lieutenant-Governor in Council.....	8,000	00
	7	Canadian Red Cross Society.....	28,000	00
	8	Special Grants to Municipalities in Territorial Districts.....	40,000	00
	9	Grants in aid for establishing Psychiatric services in Public Hospitals as authorized by the Minister	6,000	00
	10	Unforeseen and unprovided as may be directed by the Minister.....	1,500	00
			1,895,500	00
90		ONTARIO HOSPITALS DIVISION—GENERAL EXPENSES		
		Salaries:		
	1	Permanent.....	53,000	00
	2	Travelling expenses.....	5,000	00
	3	Maintenance.....	2,000	00
		Stationery and printing.....\$ 1,000 00		
		Telegraph and telephone.....700 00		
		Miscellaneous.....300 00		
	4	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses...	10,000	00
	5	Cost of living bonus.....	298,500	00
	6	Unemployment insurance stamps.....	6,000	00
		Grants, etc.:		
	7	The Haven, Toronto, for feeble minded women...	2,500	00
	8	Removal of patients to and from Ontario Hospitals, and examination of patients from unorganized districts.....	15,000	00
	9	Clothing for Bailiffs removing patients.....	250	00
	10	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	1,000	00
	11	Provision for expenses in connection with conventions held at various institutions and travelling expenses of officials attending conventions authorized by the Minister.....	1,000	00
	12	Removal expenses of officials, in connection with the Ontario Hospitals.....	5,000	00
	13	Printing and stationery for Ontario Hospitals....	25,000	00
	14	Grants to schools for education of children of Ontario Hospitals' staff.....	7,500	00

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
90		ONTARIO HOSPITALS DIVISION—General Expenses— Continued	\$ c.	\$ c.
	15	Grant to Infants' Home of Toronto as may be directed by the Minister.....	3,500 00	
	16	Transport Service.....	12,000 00	
	17	Unforeseen and unprovided as may be directed by the Minister.....	3,000 00	
			450,250 00	
91		PSYCHIATRIC RESEARCH DIVISION		
	1	Salaries.....	5,000 00	
	2	Travelling expenses.....	800 00	
	3	Maintenance.....	500 00	
		Stationery and printing.....\$ 200 00		
		Supplies and equipment.....200 00		
		Miscellaneous.....100 00		
	4	Honoraria for Research Fellows: Supplies, equipment and other expenses incurred in the investigation of Research problems; as authorized by the Minister.....	6,000 00	
			12,300 00	
92		ONTARIO HOSPITALS BRAMPTON		
	1	Salaries.....	2,550 00	
		Permanent.....\$ 1,350 00		
		Temporary.....1,200 00		
	2	Maintenance.....	800 00	
		Supplies.....\$ 600 00		
		Repairs.....200 00		
			3,350 00	
93		BROCKVILLE		
	1	Salaries.....	378,000 00	
		Permanent.....\$200,000 00		
		Temporary.....178,000 00		
	2	Maintenance.....	176,000 00	
		Supplies.....\$166,000 00		
		Repairs.....10,000 00		
			554,000 00	
94		COBOURG		
	1	Salaries.....	102,000 00	
		Permanent.....\$ 67,000 00		
		Temporary.....35,000 00		
	2	Maintenance.....	90,000 00	
		Supplies.....\$85,000 00		
		Repairs.....5,000 00		
			192,000 00	
95		FORT WILLIAM		
	1	Salaries.....	43,000 00	
		Permanent.....\$33,000 00		
		Temporary.....10,000 00		

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
95	2	ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
		FORT WILLIAM—Continued		
		Maintenance.....	25,000 00	
		Supplies..... \$24,000 00		
		Repairs..... 1,000 00		
96	2		68,000 00	
		FORT WILLIAM-PORT ARTHUR UNIT		
		1 Salaries.....	15,500 00	
		Permanent..... \$ 11,000 00		
		Temporary..... 4,500 00		
97	2	Maintenance.....	18,000 00	
		Supplies..... \$ 17,000 00		
		Repairs..... 1,000 00		
			33,500 00	
98	2	HAMILTON		
		1 Salaries.....	450,000 00	
		Permanent..... \$ 280,000 00		
		Temporary..... 170,000 00		
		Maintenance.....	283,000 00	
99	2	Supplies..... \$265,000 00		
		Repairs..... 18,000 00		
			733,000 00	
		KINGSTON		
		1 Salaries.....	374,000 00	
99	2	Permanent..... \$ 270,000 00		
		Temporary..... 104,000 00		
		Maintenance.....	225,000 00	
		Supplies..... \$ 215,000 00		
		Repairs..... 10,000 00		
99	2		599,000 00	
		LANGSTAFF		
		1 Salaries.....	103,000 00	
		Permanent..... \$ 60,000 00		
		Temporary..... 43,000 00		
99	2	Maintenance.....	97,000 00	
		Supplies..... \$ 92,000 00		
		Repairs..... 5,000 00		
			200,000 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
100		LANGSTAFF—CONCORD UNIT		
	1	Salaries.....	4,200 00	
		Permanent.....\$ 2,000 00		
		Temporary.....2,200 00		
	2	Maintenance.....	2,900 00	
		Supplies.....\$ 2,000 00		
		Repairs.....600 00		
		Rent and taxes.....300 00		
			7,100 00	
101		LONDON		
	1	Salaries.....	500,000 00	
		Permanent.....\$ 340,000 00		
		Temporary.....160,000 00		
	2	Maintenance.....	275,000 00	
		Supplies.....\$ 265,000 00		
		Repairs.....10,000 00		
			775,000 00	
102		NEW TORONTO		
	1	Salaries.....	405,000 00	
		Permanent.....\$ 240,000 00		
		Temporary.....165,000 00		
	2	Maintenance.....	210,000 00	
		Supplies.....\$ 200,000 00		
		Repairs.....10,000 00		
			615,000 00	
103		ORILLIA HOSPITAL SCHOOL		
	1	Salaries.....	502,000 00	
		Permanent.....\$ 340,000 00		
		Temporary.....162,000 00		
	2	Maintenance.....	388,000 00	
		Supplies.....\$ 367,500 00		
		Repairs.....10,000 00		
		Industries.....10,500 00		
			890,000 00	
104		PENETANGUISHENE		
	1	Salaries.....	216,000 00	
		Permanent.....\$ 150,000 00		
		Temporary.....66,000 00		
	2	Maintenance.....	110,000 00	
		Supplies.....\$ 105,000 00		
		Repairs.....5,000 00		
			326,000 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
105		St. THOMAS		
	1	Salaries.....	252,000 00	
		Permanent..... \$ 150,000 00		
		Temporary..... 102,000 00		
	2	Maintenance.....	166,000 00	
		Supplies..... \$ 156,000 00		
		Repairs..... 10,000 00		
			418,000 00	
106		TORONTO		
	1	Salaries.....	372,000 00	
		Permanent..... \$ 222,000 00		
		Temporary..... 150,000 00		
	2	Maintenance.....	239,500 00	
		Supplies..... \$ 227,500 00		
		Repairs..... 12,000 00		
			611,500 00	
107		WHITBY		
	1	Salaries.....	457,000 00	
		Permanent..... \$ 340,000 00		
		Temporary..... 117,000 00		
	2	Maintenance.....	287,750 00	
		Supplies..... \$ 277,250 00		
		Repairs..... 10,500 00		
			744,750 00	
108		WOODSTOCK		
	1	Salaries.....	470,000 00	
		Permanent..... \$ 320,000 00		
		Temporary..... 150,000 00		
	2	Maintenance.....	217,000 00	
		Supplies..... \$ 205,000 00		
		Repairs..... 12,000 00		
			687,000 00	
109		TORONTO PSYCHIATRIC		
	1	Salaries.....	128,000 00	
		Permanent..... \$ 88,000 00		
		Temporary..... 40,000 00		
	2	Maintenance.....	36,000 00	
		Supplies..... \$ 35,000 00		
		Repairs..... 1,000 00		
			164,000 00	
			7,621,200 00	
			9,979,250 00	
			5,375,140 00	18,000 00
			15,354,390 00	18,000 00

VI.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
110		Main Office.....	818,300 00	143,000 00
111		Division Offices.....	630,000 00	18,012,000 00
112		Municipal Roads Branch.....	105,000 00	6,660,000 00
113		Gasoline Tax Branch.....	75,000 00	20,000 00
114		Miscellaneous Permits Branch.....	32,000 00	17,500 00
115		Motor Vehicles Branch.....	165,000 00	160,000 00
			1,825,300 00	25,012,500 00
110		MAIN OFFICE		
	1	Salaries.....	645,000 00	
	S	Minister.....		8,000 00
	S	Travelling Expenses.....		60,000 00
	S	Maintenance.....		50,000 00
	S	Contingencies.....		10,000 00
		Grants:		
	2	Ontario Good Roads Association.....	300 00	
	3	Canadian Good Roads Association.....	500 00	
	S	Traffic Census.....		15,000 00
	4	Cost of living bonus—entire Department.....	165,000 00	
	5	Unemployment insurance stamps.....	7,500 00	
			818,300 00	143,000 00
111		DIVISION OFFICES		
	1	Salaries:	630,000 00	
		Permanent.....		
	S	Maintenance:		18,000,000 00
	S	King's Highways and Development Roads.....		12,000 00
	S	City of Niagara Falls—compensation for loss of taxes		
			630,000 00	18,012,000 00
112		MUNICIPAL ROADS BRANCH		
	1	Salaries.....	105,000 00	
	S	Travelling expenses.....		45,000 00
	S	Maintenance.....		5,000 00
	S	Contingencies.....		10,000 00
		Subsidies in Aid of—		
	S	County Roads and Township Roads and Indian Reserves.....		6,000,000 00
	S	Unincorporated Townships in Northern Ontario..		600,000 00
			105,000 00	6,660,000 00
113		GASOLINE TAX BRANCH		
	1	Salaries.....	75,000 00	
	S	Travelling expenses.....		10,000 00
	S	Maintenance.....		10,000 00
			75,000 00	2,000 00

VI.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
114		MISCELLANEOUS PERMITS BRANCH		
	1	Salaries.....	32,000 00	
	S	Travelling expenses.....		14,000 00
	S	Maintenance.....		3,500 00
			32,000 00	17,500 00
115		MOTOR VEHICLES BRANCH		
	1	Salaries.....	165,000 00	
	S	Travelling expenses.....		18,000 00
	S	Maintenance.....		50,000 00
	S	Safety Committee Advertising, etc.....		30,000 00
	S	Automobile Markers and Supplies.....		60,000 00
	S	Fees, etc.....		2,000 00
			165,000 00	160,000 00
			1,825,300 00	25,012,500 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Capital Payments	
			To be Voted	Statutory
			\$ c.	\$ c.
S		SUMMARY		
S		Division Offices.....		16,600,000 00
		Municipal Roads Branch.....		3,400,000 00
				20,000,000 00
S		DIVISION OFFICES		
	S	Construction:		
		King's Highways, and Development Roads....		16,600,000 00
S		MUNICIPAL ROADS BRANCH		
	S	Subsidies in aid of:		
		County Roads, Township Roads and Indian Reserves.....		3,000,000 00
	S	Unincorporated Townships in Northern Ontario.....		400,000 00
				20,000,000 00

VII.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
116		MAIN OFFICE		
	1	Salaries.....	57,500 00	
		Permanent.....\$56,500 00		
		Temporary.....1,000 00		
	2	Travelling expenses.....	5,500 00	
	3	Maintenance.....	3,700 00	
		Books, magazines, papers.....\$ 400 00		
		Maintenance of equipment.....300 00		
		Purchase of equipment.....400 00		
		Stationery, printing.....1,200 00		
		Telephone, telegraph.....300 00		
		Insurance enquiries and miscellaneous. 1,100 00		
	4	Printing Annual Reports embodying financial statements of insurance, loan and trust corporations, licenses, forms, etc.....	6,000 00	
	5	Grant to Association of Superintendents of Insurance of the provinces of Canada toward expense of annual conference.....	100 00	
	6	Cost of living bonus.....	2,400 00	
	7	Unemployment insurance stamps.....	100 00	
			75,300 00	

VIII.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c	\$ c.
117		Main Office.....	106,551 55	8,000 00
		Branches:		
118		Industry and Labour Board.....	39,950 00	
119		Apprenticeship Branch.....	96,950 00	
120		Boiler Inspection Branch.....	71,250 00	
121		Factory Inspection Branch.....	12,625 00	
122		Board of Examiners of Operating Engineers.....	33,605 00	
123		Minimum Wage Branch.....	23,765 00	
124		Composite Inspection Branch.....	124,760 00	
125		Labour Relations Board.....	27,645 00	
			537,101 55	8,000 00
117		MAIN OFFICE		
	1	Salaries.....	56,875 00	
	S	Minister.....		8,000 00
		Permanent..... \$ 52,000 00		
		Temporary..... 4,875 00		
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	4,990 00	
		Freight, express, cartage..... \$ 10 00		
		Maintenance of equipment..... 100 00		
		Purchase of equipment..... 500 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 1,500 00		
		Rent..... 480 00		
		Miscellaneous..... 400 00		
		General Stores:		
	4	Purchase of stationery, printing and supplies for all Branches.....	8,000 00	
	5	Investigations, library publications, journals, sub- scriptions, dues, membership fees, etc.....	1,000 00	
	6	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....	231 55	
	7	Advertising, educational work, conferences, speak- ers, publicity, administration of justice, witnesses and interpreters in the Department of Labour, in- cluding Apprenticeship Branch, Factory Inspection Branch, Boiler Inspection Branch, Board of Examiners of Operating Engineers, and the ad- ministration of the Private Employment Agencies Act.....	4,000 00	
	8	Litigation of Constitutional and other questions....	5 00	
	9	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses.....	2,000 00	
	10	Cost of living bonus—entire Department.....	18,000 00	
	11	Unemployment insurance stamps.....	300 00	
		Grants:		
	12	Warriors' Day Council.....	250 00	
	13	National Labour Day Committee.....	100 00	
	14	International Labour Day Celebration Committee	300 00	
	15	Miscellaneous.....	500 00	
			106,551 55	8,000 00

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
118		INDUSTRY AND LABOUR BOARD		
	1	Salaries.....	20,250 00	
		Permanent.....\$ 10,825 00		
		Temporary.....9,425 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	12,700 00	
		Freight, express, cartage.....\$ 50 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....300 00		
		Stationery, printing.....12,000 00		
		Telegraph, telephone.....200 00		
		Miscellaneous.....100 00		
	4	Bank Commissions: Charges for Cashing Vacation Pay Stamps	5,000 00	
			39,950 00	
119		APPRENTICESHIP BRANCH		
	1	Salaries.....	38,450 00	
		Permanent.....\$28,450 00		
		Temporary.....10,000 00		
	2	Advisory Committee—per diem allowances	2,000 00	
	3	Travelling expenses.....	10,000 00	
	4	Maintenance.....	4,500 00	
		Freight, express, cartage.....\$ 25 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....500 00		
		Stationery, printing.....3,000 00		
		Telegraph, telephone.....100 00		
		Rent.....180 00		
		Postage.....20 00		
		Miscellaneous.....650 00		
	5	Apprenticeship Training (special classes).....	42,000 00	
			96,950 00	
120		BOILER INSPECTION BRANCH		
	1	Salaries.....	47,250 00	
		Permanent.....\$38,450 00		
		Temporary.....8,800 00		
	2	Travelling expenses.....	20,000 00	
	3	Maintenance.....	4,000 00	
		Freight, express, cartage.....\$ 20 00		
		Maintenance of equipment.....30 00		
		Purchase of equipment.....300 00		
		Stationery, printing.....3,200 00		
		Telegraph, telephone.....350 00		
		Miscellaneous.....100 00		
			71,250 00	

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
121		FACTORY INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries.....	9,075 00	
		Permanent.....	\$ 7,400 00	
		Temporary.....	1,675 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	2,500 00	
		Freight, express, cartage.....	\$ 40 00	
		Maintenance of equipment.....	50 00	
		Purchase of equipment.....	300 00	
		Stationery, printing.....	2,000 00	
122		Telegraph, telephone.....	60 00	
		Miscellaneous.....	50 00	
	4	Building Trades Protection Act.....	50 00	
			12,625 00	
		BOARD OF EXAMINERS OF OPERATING ENGINEERS		
	1	Salaries.....	23,950 00	
		Permanent.....	\$17,950 00	
		Temporary.....	6,000 00	
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	5,655 00	
123		Freight, express, cartage.....	\$ 30 00	
		Maintenance of equipment.....	40 00	
		Purchase of equipment.....	300 00	
		Stationery, printing.....	5,200 00	
		Telegraph, telephone.....	35 00	
		Miscellaneous.....	50 00	
			33,605 00	
		MINIMUM WAGE BRANCH		
	1	Salaries.....	19,300 00	
		Permanent.....	\$14,000 00	
		Temporary.....	5,300 00	
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	2,465 00	
		Books, magazines and papers.....	\$ 5 00	
		Freight, express, cartage.....	5 00	
		Maintenance of equipment.....	25 00	
		Purchase of equipment.....	200 00	
		Stationery, printing.....	2,000 00	
		Telegraph, telephone.....	40 00	
		Legal and witness fees.....	100 00	
		Postage.....	40 00	
		Miscellaneous.....	50 00	
			23,765 00	

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47			
			Ordinary Expenditure			
			To be Voted		Statutory	
124		COMPOSITE INSPECTION BRANCH	\$	c.	\$	c.
	1	Salaries.....	83,950	00		
		Permanent.....	\$56,450	00		
		Temporary.....	27,500	00		
	2	Travelling expenses.....	36,400	00		
	3	Maintenance.....	4,410	00		
		Freight, express, cartage.....	\$ 60	00		
		Maintenance of equipment.....	100	00		
		Purchase of equipment.....	1,000	00		
		Stationery, printing.....	1,500	00		
		Telegraph, telephone.....	700	00		
		Postage.....	50	00		
		Rent.....	500	00		
		Miscellaneous.....	500	00		
			124,760	00		
125		LABOUR RELATIONS BOARD				
	1	Salaries.....	20,600	00		
		Permanent.....	\$ 5,600	00		
		Temporary.....	15,000	00		
	2	Travelling expenses.....	3,000	00		
	3	Maintenance.....	4,045	00		
		Freight, express, cartage.....	\$ 20	00		
		Maintenance of equipment.....	150	00		
		Purchase of equipment.....	500	00		
		Stationery, printing.....	2,600	00		
		Telegraph, telephone.....	500	00		
		Postage.....	100	00		
		Court reporting and Sheriff's fees.....	100	00		
		Miscellaneous.....	75	00		
			27,645	00		
			537,101	55	8,000	00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47			
			Capital Payments			
			To be Voted		Statutory	
126		SUMMARY	\$	c.	\$	c.
		Industry and Labour Board	1,200,000	00		
			1,200,000	00		
126		INDUSTRY AND LABOUR BOARD				
	1	Payment of Claims Re Vacation Pay Stamps.....	1,200,000	00		
			1,200,000	00		

IX.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
127		Main Office.....	726,180 00	8,000 00
128		Field Services.....	4,265,820 00	
-135			4,992,000 00	8,000 00
127		MAIN OFFICE		
	1	Salaries.....	417,180 00	
	S	Minister.....		8,000 00
		Permanent.....\$ 254,805 00		
		Temporary.....162,375 00		
	2	Travelling expenses.....	41,900 00	
	3	Maintenance and operating.....	50,000 00	
		Stationery and printing.....\$ 25,000 00		
		Telegraph and telephone.....3,000 00		
		Express, freight and cartage.....1,000 00		
		Maintenance of equipment.....9,000 00		
		Miscellaneous.....12,000 00		
	4	Damage and Other Claims, Sundry Contingencies, Awards, etc.....	20,000 00	
	5	Compensation, medical, hospital and other ac- counts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	16,000 00	
	6	Rewards (to be paid as may be directed by the Lieut- enant-Governor in Council).....	300 00	
	7	Cost of living bonus, entire department.....	140,000 00	
	8	Unemployment insurance stamps.....	100 00	
	9	Provision for return of payments made under Section 3 of The Provincial Land Tax Act by property owners of Manitoulin Island declared exempt under Section 4 of this Act.....	200 00	
	10	To provide for acquiring flowage easements and dis- charging claims of owners of riparian lands in Ontario below the outlets of Lake of the Woods affected by regulations under The Lake of the Woods Control Board Act.....	500 00	
	11	Annuities and bonuses to Indians under Treaty No. 9	25,000 00	
	12	Royal Commission to enquire into all aspects of Re- forestation, Forest Control and the commercial use of Ontario's forest resources.....	15,000 00	
			726,180 00	8,000 00
		SALARIES, TRAVELLING EXPENSES AND MAINTENANCE BY BRANCHES		
		MINISTER'S AND DEPUTY'S OFFICES		
		Salaries:		
		Minister.....\$ 8,000 00		
		Permanent.....12,500 00		
		Temporary.....3,500 00		
			\$ 24,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47				
			Ordinary Expenditure				
			To be Voted	Statutory			
127		SALARIES, TRAVELLING EXPENSES AND MAINTENANCE BY BRANCHES—Continued MINISTER'S AND DEPUTY'S OFFICES—Continued	\$	c.	\$	c.	
		Travelling expenses.....	\$	3,000	00		
		Maintenance and operating.....		2,500	00		
			\$	29,500	00		
		OPERATION AND PERSONNEL BRANCH					
		Salaries:					
		Permanent.....	\$	41,125	00		
		Temporary.....		32,425	00		
			\$	73,550	00		
		Travelling expenses.....		7,000	00		
		Maintenance and operating.....		15,000	00		
			\$	95,550	00		
		ACCOUNTS BRANCH					
		Salaries:					
		Permanent.....	\$	49,023	00		
		Temporary.....		30,825	00		
			\$	79,848	00		
		Travelling expenses.....		2,000	00		
		Maintenance and operating.....		7,500	00		
			\$	89,348	00		
		LAW BRANCH					
		Salaries:					
		Permanent.....	\$	5,200	00		
		Temporary.....		1,000	00		
			\$	6,200	00		
		Travelling expenses.....		1,000	00		
		Maintenance and operating.....		500	00		
			\$	7,700	00		
		LAND AND RECREATIONAL AREAS BRANCH					
		Salaries:					
		Permanent.....	\$	27,000	00		
		Temporary.....		23,550	00		
			\$	50,550	00		
		Travelling expenses.....		4,000	00		
		Maintenance and operating.....		4,000	00		
			\$	58,550	00		
		SURVEYS BRANCH					
		Salaries:					
		Permanent.....	\$	51,009	00		
		Temporary.....		19,575	00		
			\$	70,584	00		
		Travelling expenses.....		2,000	00		
		Maintenance and operating.....		3,000	00		
			\$	75,584	00		

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
127		FOREST RESEARCH BRANCH	\$	c.
		Salaries:		
		Permanent.....	\$ 11,175	00
		Temporary.....	6,000	00
			\$ 17,175	00
		Travelling expenses.....	2,500	00
		Maintenance and operating.....	2,500	00
			\$ 22,175	00
		FOREST PROTECTION BRANCH		
		Salaries:		
		Permanent.....	\$ 19,348	00
		Temporary.....	20,400	00
			\$ 39,748	00
		Travelling expenses.....	9,900	00
		Maintenance and operating.....	7,000	00
			\$ 56,648	00
		TIMBER MANAGEMENT BRANCH		
		Salaries:		
		Permanent.....	\$ 32,300	00
		Temporary.....	15,300	00
			47,600	00
		Travelling expenses.....	8,000	00
		Maintenance and operating.....	5,000	00
			\$ 60,600	00
		REFORESTATION BRANCH		
		Salaries:		
		Permanent.....	\$ 6,125	00
		Temporary.....	9,800	00
			\$ 15,925	00
		Travelling expenses.....	2,500	00
		Maintenance and operating.....	3,000	00
			\$ 21,425	00
		FIELD SERVICES		
		SURVEYS BRANCH		
	1	Grant—Association of Ontario Land Surveyors.....	200	00
	2	Aerial Surveys.....	20,000	00
	3	Ground Surveys.....	40,000	00
	4	Lac Seul Storage Dam:		
		Control and maintenance.....	3,000	00
			63,200	00
128				

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
129		FOREST RESEARCH BRANCH		
	1	Salaries.....	89,625 00	
		Permanent.....\$ 13,200 00		
		Temporary.....76,425 00		
	2	Travelling expenses.....	15,125 00	
	3	Maintenance and operating.....	54,535 00	
			159,285 00	
130		BASIC ORGANIZATION—DISTRICT OFFICES		
		(Including Provincial Parks, Forest Ranger School and Forest Resources Inventory)		
	1	Salaries.....	1,513,552 00	
		Permanent.....\$ 358,368 00		
		Temporary.....1,155,184 00		
	2	Travelling expenses.....	145,415 00	
	3	Maintenance and operating.....	1,178,000 00	
		Stationery and printing, including		
		Fire Prevention supplies.....\$ 110,000 00		
		Telephone, telegraph and postage....30,000 00		
		Express, freight and cartage.....15,000 00		
		Rent.....10,000 00		
		Gasoline and oil.....50,000 00		
		Maintenance of equipment.....110,000 00		
		Provisions.....15,000 00		
		Forest Resources Inventory operating costs.....180,000 00		
		Miscellaneous, including legal expenses.....33,282 00		
			\$ 553,282 00	
		Equipment:		
		General.....\$ 246,768 00		
		Forest Ranger School.....8,000 00		
		Forest Resources Inventory.....10,000 00		
			\$ 264,768 00	
		Improvements:		
		General.....\$ 209,950 00		
		Forest Ranger School—Construction supplies.....100,000 00		
			\$ 309,950 00	
		Land Purchases.....\$ 50,000 00		
			2,836,967 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
130		<p>SALARIES, TRAVELLING EXPENSES AND MAINTENANCE DETAILS</p> <p>DISTRICT OFFICES, INCLUDING PROVINCIAL PARKS</p> <p>Salaries:</p> <p>Permanent.....\$ 349,368 00</p> <p>Temporary..... 1,104,184 00</p> <p style="text-align: right;">\$1,453,552 00</p> <p>Travelling expenses..... 122,415 00</p> <p>Maintenance and operating..... 354,282 00</p> <p style="text-align: right;">\$1,930,249 00</p> <p>FOREST RANGER SCHOOL—CONSTRUCTION AND OPERATING</p> <p>Salaries:</p> <p>Permanent.....\$ 5,000 00</p> <p>Temporary..... 40,000 00</p> <p style="text-align: right;">\$ 45,000 00</p> <p>Travelling expenses..... 3,000 00</p> <p>Maintenance and operating..... 19,000 00</p> <p>Equipment..... 8,000 00</p> <p>Improvements—Construction supplies. 100,000 00</p> <p style="text-align: right;">\$ 175,000 00</p> <p>FOREST RESOURCES INVENTORY</p> <p>Salaries:</p> <p>Permanent.....\$ 4,000 00</p> <p>Temporary..... 11,000 00</p> <p style="text-align: right;">\$ 15,000 00</p> <p>Travelling expenses..... 20,000 00</p> <p>Maintenance and operating..... 180,000 00</p> <p>Equipment..... 10,000 00</p> <p style="text-align: right;">\$ 225,000 00</p> <p>GENERAL—ALL SERVICES</p> <p>Equipment.....\$ 246,768 00</p> <p>Improvements..... 209,950 00</p> <p>Land Purchases..... 50,000 00</p> <p style="text-align: right;">\$ 506,718 00</p>	\$ c.	\$ c.
131		EXTRA FIRE FIGHTING		
	1	Salaries—Temporary.....	90,000 00	
	2	Travelling expenses.....	7,000 00	
	3	Maintenance and operating.....	28,000 00	
			125,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
132		SCALING	\$ c.	\$ c.
	1	Salaries—Temporary.....	170,000 00	
	2	Travelling expenses.....	15,000 00	
	3	Maintenance and operating.....	4,000 00	
			189,000 00	
133		CLEARING TOWNSITES AND REMOVAL OF FIRE HAZARDS		
	1	Salaries, etc., maintenance and operating.....	15,000 00	
134		AIR SERVICE BRANCH		
	1	Salaries.....	177,214 00	
		Permanent.....\$ 122,249 00		
		Temporary.....54,965 00		
	2	Travelling expenses.....	4,500 00	
	3	Maintenance and operating.....	263,154 00	
		Stationery and printing.....\$ 650 00		
		Telephone, telegraph and postage.....2,100 00		
		Express, freight and cartage.....1,800 00		
		Rent.....300 00		
		Gasoline and oil.....43,000 00		
		Maintenance of equipment.....31,000 00		
		Equipment purchases—General.....11,604 00		
		Miscellaneous.....4,500 00		
		\$ 94,954 00		
		Equipment purchases—Special.....158,200 00		
		Improvements.....10,000 00		
			444,868 00	
135		REFORESTATION BRANCH		
	1	Salaries.....	310,000 00	
		Permanent.....\$ 38,050 00		
		Temporary.....271,950 00		
	2	Travelling expenses.....	25,500 00	
	3	Maintenance and operating.....	95,000 00	
		Stationery and printing.....\$ 10,000 00		
		Telephone, telegraph and postage.....3,000 00		
		Cartage, shipping supplies, etc.....10,000 00		
		Rent.....2,000 00		
		Gasoline and oil.....5,000 00		
		Maintenance of equipment.....40,000 00		
		Miscellaneous.....15,000 00		
		\$ 85,000 00		
		Improvements.....10,000 00		
	4	Grants to Municipalities in Compensation for Loss of School Taxes.....	2,000 00	
			432,500 00	
		Total—Field Services.....	4,265,820 00	
		Total—Ordinary Expenditures.....	4,992,000 00	8,000 00

X.—DEPARTMENT OF LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
136		Office of the Speaker.....	278,200 00	
137		Office of Crown-in-Chancery.....	7,275 00	
			285,475 00	
136		OFFICE OF THE SPEAKER		
	1	Salaries.....	26,500 00	
		The Speaker..... \$2,500 00		
		Permanent..... 16,000 00		
		Temporary..... 8,000 00		
	2	Clerks of Committees, Sergeant-at-Arms, Mes-		
		sengers, Pages, Sessional Writers, etc.....	6,000 00	
	3	Indemnities—Members, including mileage.....	187,000 00	
	4	Stationery, including printing paper, printing bills,		
		distribution of Statutes, printing and binding....	40,000 00	
	5	Travelling expenses.....	100 00	
	6	Maintenance.....	11,350 00	
		Advertising..... \$600 00		
		Books, magazines, papers..... 400 00		
		Freight, express, cartage..... 50 00		
		Equipment..... 250 00		
		Telegraph and telephone..... 100 00		
		Rental machines for Session..... 350 00		
		Committee fees, etc..... 2,600 00		
		Stenographic reporting..... 5,500 00		
		Miscellaneous..... 1,500 00		
	7	Allowance to Mr. Speaker in lieu of contingencies...	2,000 00	
	8	Legislative Committee for Art Purposes.....	2,000 00	
	9	Grant to Empire Parliamentary Association.....	650 00	
	10	Cost of living bonus—entire Department.....	2,500 00	
	11	Unemployment insurance stamps.....	100 00	
			278,200 00	
137		OFFICE OF CROWN-IN-CHANCERY		
		Salaries:		
	1	Permanent.....	7,000 00	
	2	Maintenance.....	275 00	
		Books, magazines, papers..... \$ 50 00		
		Equipment..... 25 00		
		Printing and stationery..... 175 00		
		Miscellaneous..... 25 00		
			7,275 00	
			285,475 00	

XI.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
138		OFFICE OF LIEUTENANT-GOVERNOR	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	5,000 00	
		Expenses:		
	2	Allowance for contingencies.....	5,000 00	
	3	Cost of living bonus.....	200 00	
			10,200 00	

XII.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
139		Main Office.....	204,800 00	
		Branches:		
140		Geological.....	131,700 00	
141		Mines Inspection.....	58,000 00	
142		Laboratories.....	65,200 00	
143		Natural Gas Commissioner.....	24,150 00	
144		Sulphur Fumes Arbitrator.....	7,000 00	
145		Offices of Mining Recorders.....	59,150 00	
146		Lignite.....	25,000 00	
			575,000 00	
139		MAIN OFFICE		
	1	Salaries.....	124,300 00	
		Permanent..... \$102,875 00		
		Temporary..... 21,425 00		
	2	Travelling expenses.....	7,000 00	
	3	Maintenance.....	63,975 00	
		Advertising and publicity..... \$15,000 00		
		Subscriptions and purchase books etc.. 700 00		
		Freight, express, cartage..... 800 00		
		Purchase, etc., maintenance of equip- ment..... 3,000 00		
		Printing and stationery..... 6,000 00		
		Telegraph and telephone..... 1,500 00		
		Publications, Maps, Reports, etc..... 32,200 00		
		Miscellaneous..... 4,775 00		
	4	Fees—Legal, Professional, Investigations and Mis- cellaneous Services.....	5,000 00	
	5	Cost of living bonus—entire Department.....	4,425 00	
	6	Unemployment insurance stamps.....	100 00	
			204,800 00	
140		GEOLOGICAL BRANCH		
	1	Salaries, equipment, travelling and other expenses of Geologists and assistants, including educational and Research work.....	131,700 00	
		Salaries:		
		Permanent..... \$47,600 00		
		Temporary..... 23,800 00		
		Travelling Expenses..... 15,300 00		
		Survey parties—living expenses..... 6,500 00		
		Maintenance..... 38,500 00		
			131,700 00	

XII.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
141		MINES INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries, equipment, travelling and other expenses of Mine Inspectors and clerical staff.....	58,000 00	
		Salaries—Permanent.....\$ 45,000 00		
		Temporary.....500 00		
		Travelling Expenses.....10,000 00		
		Maintenance.....2,500 00		
142		LABORATORIES	58,000 00	
	1	Salaries, equipment, travelling and other expenses for the operation of laboratories.....	65,200 00	
		Provincial Assay Office, Toronto—		
		Salaries:		
		Permanent.....\$ 12,900 00		
		Temporary.....1,200 00		
		Maintenance.....11,500 00		
		\$ 25,600 00		
		Cable Testing Laboratory, Toronto—		
		Salaries—Permanent.....\$ 6,225 00		
		Temporary.....1,200 00		
		Maintenance.....2,000 00		
		\$ 9,425 00		
		Temiskaming Testing Laboratory, Cobalt—		
		Salaries:		
		Permanent.....\$ 6,175 00		
		Temporary.....9,000 00		
		Maintenance.....5,000 00		
		Purchase and treatment of gold and silver ores.....10,000 00		
		\$ 30,175 00	65,200 00	
143		NATURAL GAS COMMISSIONER'S BRANCH		
	1	Salaries, equipment and expenses of the Natural Gas Commissioner and staff including expenses for enforcing The Natural Gas Conservation Act and The Well Drillers Act.	24,150 00	
		Salaries:		
		Permanent.....\$ 13,400 00		
		Temporary.....750 00		
		Maintenance.....10,000 00		
144		SULPHUR FUMES ARBITRATOR	24,150 00	
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76 (to be refunded by smelting companies)	7,000 00	
		Salaries—Permanent.....\$ 4,250 00		
		Maintenance.....2,750 00		
145		OFFICES OF MINING RECORDERS	7,000 00	
	1	Salaries, expenses, and for buildings, land and repairs	59,150 00	
		Salaries—Permanent.....\$ 40,000 00		
		Temporary.....7,600 00		
		Maintenance.....11,550 00		
			59,150 00	

XII.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
146		LIGNITE	\$ c.	\$ c.
	1	Salaries, equipment, travelling and other expenses of Lignite Operations at Onakawana, Ontario.....	25,000 00	
		Salaries—Temporary.....\$ 11,000 00		
		Travelling expenses..... 1,500 00		
		Maintenance..... 12,500 00		
			25,000 00	
			575,000 00	

XIII.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
147		Main Office.....	215,819 00	3,125,000 00
148		Ontario Municipal Board.....	39,075 00	
			254,894 00	3,125,000 00
147		MAIN OFFICE		
	1	Salaries.....	67,719 00	
		Permanent.....\$30,425 00		
		Temporary.....37,294 00		
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	14,900 00	
		Stationery, printing and supplies.....\$10,000 00		
		Telegraph and telephone.....400 00		
		Purchase of equipment and furniture..3,000 00		
		Miscellaneous.....1,500 00		
	4	Commissions and sundry investigations.....	2,000 00	
	5	Municipal Schools—Instructors' per diem allow- ances, travelling expenses and miscellaneous.....	15,000 00	
		Grants:		
	6	Ontario Municipal Association.....	400 00	
	7	Association of Rural Municipalities.....	400 00	
	8	Municipal Finance Officers.....	400 00	
	9	Assessing Officers Association.....	400 00	
	S	Subsidy (1 mill to cities, towns, townships and incor- porated villages).....		3,125,000 00
	10	To provide for payment of a subsidy to certain min- ing municipalities which, in the opinion of the Minister of Municipal Affairs, have suffered loss of Revenue by reason of increased Dominion taxation of mines.....	100,000 00	
	11	Cost of living bonus—entire Department.....	6,500 00	
	12	Unemployment insurance stamps.....	100 00	
			215,819 00	3,125,000 00
148		ONTARIO MUNICIPAL BOARD		
	1	Salaries:.....	34,350 00	
		Permanent.....\$30,750 00		
		Temporary.....3,600 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	2,225 00	
		Stationery, printing and supplies.....\$1,300 00		
		Telegraph and telephone.....60 00		
		Purchase of equipment and furniture..350 00		
		Miscellaneous.....515 00		
			39,075 00	
			254,894 00	3,125,000 00

XIV.—DEPARTMENT OF PLANNING AND DEVELOPMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
149		MAIN OFFICE	\$ c.	\$ c.
	1	Salaries.....	79,646 00	
	S	Minister.....		8,000 00
		Permanent.....\$ 53,446 00		
		Temporary.....26,200 00		
	2	Travelling expenses.....	13,425 00	
	3	Maintenance.....	10,050 00	
		Equipment.....\$ 3,000 00		
		Printing and stationery.....3,500 00		
		Books, magazines, papers and sub- scriptions.....500 00		
		Telegraph and telephone.....3,000 00		
		Express and freight.....50 00		
	4	Cost of living bonus.....	1,679 00	
	5	Unemployment insurance stamps.....	200 00	
	6	Miscellaneous:		
		Planning and investigation for conservation, re- storation and development of natural resources, town and industrial planning; distribution of in- formation, publications, reports; special publicity and advertising; conferences and committees; special surveys and river gauging; salaries of addi- tional staff, special living and travelling expenses, equipment and rent; special grants and contin- gencies; all upon the approval of the Minister....	112,000 00	
			217,000 00	8,000 00

XV.—DEPARTMENT OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47			
			Ordinary Expenditure			
			To be Voted		Statutory	
		SUMMARY	\$	c.	\$	c.
150		Main Office.....	259,010	00	19,495	00
		Branches:				
151		Office of Executive Council.....	11,500	00		
152		Office of Civil Service Commissioner.....	36,900	00		
			307,410	00	19,495	00
150		MAIN OFFICE				
		Salaries:				
	S	Prime Minister.....			11,995	00
	1	Permanent and Temporary.....	38,400	00		
	2	Travelling expenses.....	2,000	00		
	3	Maintenance.....	8,410	00		
		Books, magazines, papers..... \$ 200 00				
		Equipment..... 2,160 00				
		Stationery and printing..... 2,350 00				
		Telegraph and telephone..... 1,300 00				
		Miscellaneous..... 2,400 00				
	S	Administration—Public Service Superannuation Fund.....			7,500	00
	4	Sundry Investigations.....	100	00		
	5	Cost of living bonus—entire Department.....	5,000	00		
	6	Unemployment Insurance Stamps—entire Department.....	100	00		
	7	Ontario House, London—Salaries, wages, travelling and other expenses of officials and staff of Ontario House and Services Club, and services, advertising, equipment, alterations to premises and equipment repairs, and expenses incurred in providing welfare facilities and comforts to members of the Armed Forces.....	160,000	00		
	8	Ontario Research Commission—Salaries, travelling expenses, maintenance and Committee meetings.....	20,000	00		
	9	Social Security and Rehabilitation Committee Salaries, travelling expenses, maintenance and Committee meetings.....	25,000	00		
			259,010	00	19,495	00
151		OFFICE OF EXECUTIVE COUNCIL				
		Salaries:				
	1	Permanent.....	10,500	00		
	2	Maintenance.....	1,000	00		
		Stationery and printing..... \$ 900 00				
		Miscellaneous..... 100 00				
			11,500	00		
152		OFFICE OF CIVIL SERVICE COMMISSIONER				
		Salaries:				
	1	Permanent.....	33,500	00		
	2	Travelling expenses.....	500	00		
	3	Maintenance.....	2,900	00		
		Stationery and printing..... \$2,000 00				
		Equipment..... 700 00				
		Telegraph and telephone..... 25 00				
		Miscellaneous..... 175 00				
			36,900	00		
			307,410	00	19,495	00

XV.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
S		Main Office.....		985,000 00
				985,000 00
S		MAIN OFFICE		
	S	Ontario Public Service Superannuation Fund.....		985,000 00
				985,000 00

XVI.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
153	1 S	Salaries.....	\$ 120,500 00	\$ c.
		Provincial Auditor.....		7,500 00
		Permanent.....\$ 115,500 00		
		Temporary.....5,000 00		
	2	Travelling expenses.....	3,600 00	
	3	Maintenance.....	3,200 00	
		Equipment.....\$ 600 00		
		Stationery and printing.....2,400 00		
		Miscellaneous.....200 00		
	4	Cost of living bonus.....	3,100 00	
	5	Unemployment insurance stamps.....	100 00	
			130,500 00	7,500 00

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
154		Main Office.....	100,400 00	8,000 00
155		Registrar-General's Branch.....	202,875 00	2,700 00
			303,275 00	10,700 00
154		MAIN OFFICE		
	1	Salaries.....	62,000 00	
	S	Minister.....		8,000 00
		Permanent.....\$ 55,000 00		
		Temporary.....7,000 00		
	2	Travelling expenses.....	1,200 00	
	3	Maintenance.....	12,000 00	
		Books, magazines, papers.....\$ 175 00		
		Stationery, printing.....10,000 00		
		Equipment.....1,000 00		
		Telegraph, telephone.....615 00		
		Freight, express, cartage.....10 00		
		Miscellaneous.....200 00		
	4	Cost of living bonus—M.O. and Reg.-Gen. Branch.....	24,000 00	
	5	Unemployment insurance stamps, M.O. and Reg.-Gen. Branch.....	1,000 00	
	6	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses, M.O. and Reg.-Gen. Branch.....	200 00	
			100,400 00	8,000 00
155		REGISTRAR-GENERAL'S BRANCH		
	1	Salaries.....	152,000 00	
		Permanent.....\$ 62,000 00		
		Temporary.....90,000 00		
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	40,875 00	
		Freight, express, cartage.....\$ 100 00		
		Stationery, printing.....15,000 00		
		Equipment rental.....10,000 00		
		Equipment purchase.....5,000 00		
		Equipment Service repairs.....200 00		
		Binding.....10,000 00		
		Money order charges.....25 00		
		Telegraph.....50 00		
		Miscellaneous.....500 00		
	S	Fees.....		2,700 00
		Division Registrars.....\$ 1,200 00		
		Registrars of Divorce Actions.....1,500 00		
			202,875 00	2,700 00
			303,275 00	10,700 00

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
		REFORMATORIES AND PRISONS BRANCH		
156		Main Office.....	260,700 00	
157		Board of Parole.....	28,300 00	
158		Ontario Reformatory, Guelph.....	933,000 00	
159		Ontario Reformatory, Mimico.....	190,000 00	
160		Mercer Reformatory, Toronto.....	212,000 00	
161		Industrial Farm, Burwash.....	480,000 00	
162		Ontario Training School for Boys—Bowmanville...	265,000 00	
163		Ontario Training School for Girls—Cobourg.....	131,000 00	
			2,500,000 00	
156		MAIN OFFICE		
	1	Salaries.....	55,000 00	
		Permanent.....\$ 42,000 00		
		Temporary.....13,000 00		
	2	Travelling expenses.....	3,500 00	
		General.....\$ 3,000 00		
		Removal expenses of officers in Institutions.....500 00		
	3	Maintenance.....	5,100 00	
		Freight, express, cartage.....\$ 10 00		
		Books, magazines, papers.....40 00		
		Equipment.....1,200 00		
		Stationery, printing, etc.....3,070 00		
		Telegraph and telephone.....750 00		
		Miscellaneous.....30 00		
	4	Legal costs and expenses covering Sundry Investigations.....	200 00	
	5	Prisoners' Rehabilitation—Grants and Expenses....	4,000 00	
	6	Unforeseen and unprovided.....	300 00	
	7	Prisoners' removal and other expenses.....	40,500 00	
		Travelling and other expenses of bailiff and prisoners.....\$ 25,000 00		
		Railway fares, etc., of discharged prisoners.....14,000 00		
		Treatment of prisoners in hospitals and sanatoria.....1,500 00		
	8	Cost of living bonus—Reformatories and Prisons Branch.....	65,000 00	
	9	Unemployment insurance stamps.....	3,000 00	
10		Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses	3,000 00	
		Grants:		
	11	Salvation Army for Prison and Police Court Work	7,500 00	
	12	Schools—City of Guelph and Guelph Township..	600 00	
	13	Training Schools.....	73,000 00	
			260,700 00	
157		BOARD OF PAROLE		
	1	Salaries.....	19,000 00	
		Permanent.....\$ 16,000 00		
		Temporary.....3,000 00		

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
157		BOARD OF PAROLE—Continued	\$ c.	\$ c.
	2	Allowance and expenses for Parole Board.....	6,000 00	
	3	Expenses of returning to prison, parole and permit violators.....	200 00	
	4	Travelling expenses.....	2,500 00	
	5	Maintenance.....	600 00	
		Freight, express, cartage.....\$ 10 00		
		Books, magazines, papers..... 30 00		
		Equipment..... 130 00		
		Stationery, printing, etc..... 300 00		
		Telegraph and telephone..... 130 00		
			28,300 00	
158		ONTARIO REFORMATORIES GUELPH		
	1	Salaries.....	255,000 00	
		Permanent.....\$155,000 00		
		Temporary..... 100,000 00		
	2	General Maintenance:		
		Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	240,000 00	
	3	Repairs to buildings etc.		
		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock; vehicles and farm implements.....	18,000 00	
	4	Industries		
		Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	420,000 00	
			933,000 00	
159		MIMICO		
	1	Salaries.....	63,000 00	
		Permanent.....\$ 30,000 00		
		Temporary..... 33,000 00		
	2	General Maintenance:		
		Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	75,000 00	
	3	Repairs to Buildings, etc.:		
		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	7,000 00	

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
159		MIMICO—Continued	\$ c.	\$ c.
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	45,000 00	
			190,000 00	
160		MERCER—TORONTO		
	1	Salaries.....	74,000 00	
		Permanent..... \$43,000 00		
		Temporary..... 31,000 00		
	2	General Maintenance:		
		Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation; equipment and contingencies; gratuities to inmates..	36,000 00	
	3	Repairs to Buildings etc.		
		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	2,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations	100,000 00	
			212,000 00	
161		INDUSTRIAL FARM		
		BURWASH		
	1	Salaries.....	225,000 00	
		Permanent..... \$125,000 00		
		Temporary..... 100,000 00		
	2	General Maintenance:		
		Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	210,000 00	
	3	Repairs to Buildings etc.		
		Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	20,000 00	

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
161		INDUSTRIAL FARM BURWASH—Continued	\$ c.	\$ c.
		INDUSTRIES		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	25,000 00	
			480,000 00	
162		ONTARIO TRAINING SCHOOL FOR BOYS BOWMANVILLE		
	1	Salaries.....	105,000 00	
		Permanent..... \$45,000 00		
		Temporary..... 60,000 00		
	2	General Maintenance: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equip- ment and contingencies, including boys' travel- ling expenses and maintenance of boys in foster homes.....	145,000 00	
	3	Repairs to buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants and machinery attached thereto; livestock, vehicles and farm implements.....	15,000 00	
			265,000 00	
163		ONTARIO TRAINING SCHOOL FOR GIRLS COBOURG		
	1	Salaries.....	58,000 00	
		Permanent..... \$12,000 00		
		Temporary..... 46,000 00		
	2	General Maintenance: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equip- ment and contingencies, including girls' travel- ling expenses and maintenance of girls in foster homes.....	70,000 00	
	3	Repairs to buildings etc. Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants, and machinery attached thereto; livestock, vehicles and farm implements.....	3,000 00	
			131,000 00	
			2,500,000 00	

XVIII.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
164		Main Office.....	187,600 00	32,347,700 00
		Branches:		
165		Bureau of Statistics and Research (including Ot-		
		tawa Office).....	45,845 00	
166		Motion Picture Censorship and Theatre Inspection	52,900 00	
167		Controller of Revenue Branch.....	366,650 00	
168		Post Office.....	175,900 00	
169		King's Printer.....	48,100 00	
S		Savings Office.....		333,800 00
			876,995 00	32,681,500 00
164		MAIN OFFICE		
	1	Salaries.....	126,000 00	
S		Minister.....		8,000 00
		Permanent.....\$118,700 00		
		Temporary.....7,300 00		
2		Travelling expenses.....	1,500 00	
3		Maintenance.....	14,600 00	
		Advertising.....\$ 200 00		
		Equipment and supplies.....1,500 00		
		Stationery and printing, etc.....12,000 00		
		Telegraph and telephone.....600 00		
		Miscellaneous.....300 00		
S		Railway Tax Distribution.....		10,000 00
4		Premium on Fidelity Bonds.....	10,000 00	
		Public Debt:		
S		Interest.....		24,843,500 00
S		Foreign Exchange.....		1,433,000 00
S		Sinking Fund Instalments and Railway Aid Cer-		
		tificates.....		5,433,300 00
S		Public Service Superannuation Fund.....		619,400 00
S		Administration Guaranteed Debentures.....		500 00
5		Dominion-Provincial Conference.....	5,000 00	
6		Cost of living bonus.....	30,000 00	
7		Unemployment insurance stamps.....	500 00	
			187,600 00	32,347,700 00
165		BUREAU OF STATISTICS AND RESEARCH		
		(Including Ottawa Office)		
		Salaries:		
	1	Permanent.....	37,500 00	
	2	Travelling Expenses.....	800 00	
	3	Maintenance.....	1,695 00	
		Stationery and printing.....\$ 775 00		
		Telegraph and telephone.....100 00		
		Books, magazines, papers.....120 00		
		Equipment.....600 00		
		Miscellaneous.....100 00		

XVIII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
165		BUREAU OF STATISTICS AND REREARCH—Cont'd.	\$ c.	\$ c.
		OTTAWA OFFICE		
		Salaries:		
	4	Permanent.....	4,200 00	
	5	Travelling Expenses.....	100 00	
	6	Maintenance.....	1,550 00	
		Stationery and Printing.....\$ 200 00		
		Telegraph and Telephone.....50 00		
		Books, magazines and papers.....40 00		
		Equipment.....910 00		
		Miscellaneous.....350 00		
			45,845 00	
166		MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION		
	1	Salaries.....	41,800 00	
		Permanent.....\$ 37,400 00		
		Temporary.....4,400 00		
	2	Travelling expenses.....	7,000 00	
	3	Maintenance.....	4,100 00	
		Books, magazines and papers.....\$ 100 00		
		Stationery, printing.....2,500 00		
		Telegraph and telephone.....200 00		
		Service on sound equipment.....300 00		
		Purchase of Equipment.....600 00		
		Miscellaneous.....400 00		
			52,900 00	
167		CONTROLLER OF REVENUE		
	1	Salaries.....	335,000 00	
		Permanent.....\$295,000 00		
		Temporary.....40,000 00		
	2	Travelling expenses.....	15,000 00	
	3	Maintenance.....	8,650 00	
		Books, magazines, papers.....\$ 1,000 00		
		Purchase of equipment.....2,000 00		
		Equipment.....300 00		
		Stationery, printing.....5,000 00		
		Telegraph and telephone.....100 00		
		Miscellaneous.....250 00		
	4	Fees:		
		Legal, valuations, arbitrations and mis- cellaneous services.....	8,000 00	
			366,650 00	

XVIII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
168		POST OFFICE	\$ c.	\$ c.
	1	Salaries.....	16,200 00	
		Permanent.....\$15,500 00		
		Temporary.....700 00		
	2	Maintenance.....	159,700 00	
		Meter rental and supplies.....500 00		
		Postage.....159,000 00		
		Stationery.....200 00		
			175,900 00	
169		KING'S PRINTER		
	1	Salaries.....	35,500 00	
		Permanent.....\$30,500 00		
		Temporary.....5,000 00		
	2	Maintenance.....	2,500 00	
	3	Cartage.....	100 00	
	4	Official Gazette.....	10,000 00	
S		SAVINGS OFFICE	48,100 00	
		Head Office and Branches		
S	S	Salaries.....		228,250 00
		Permanent.....\$202,700 00		
		Temporary.....25,550 00		
S	S	Travelling expenses.....		1,800 00
S	S	Maintenance.....		79,800 00
		Advertising.....\$3,500 00		
		Purchase of equipment.....2,500 00		
		Stationery and printing.....10,000 00		
		Telegraph and telephone.....100 00		
		Rent.....50,700 00		
		Postage.....1,000 00		
		Miscellaneous.....12,000 00		
S	S	Cost of living bonus.....		23,900 00
S	S	Unemployment insurance stamps.....		50 00
				333,800 00
			876,995 00	32,681,500 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Capital Payments	
			To be Voted	Statutory
170		MAIN OFFICE	\$ c.	\$ c.
	S	Trust Fund Repayments:		
	S	Municipal Sinking Fund.....		5,900 00
		Loan advances:		
		Tile Drainage Debentures.....		100,000 00
		Guaranteed Debentures:		
	S	Municipal.....		9,400 00
	S	Sandwich, Windsor and Amherstburg Railway.....		1,173,500 00
	S	School Boards.....		12,200 00
	1	Accountable Funds for Departments.....	800,000 00	
			800,000 00	1,301,000 00

XVIII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Capital Payments	
			To be Voted	Statutory
S		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO	\$ c.	\$ c.
	S	Bonus for Rural Primary and Secondary Lines (as required).....		4,150,000 00
				4,150,000 00
			800,000 00	5,451,000 00

XIX.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
171		Main Office.....	192,550 00	8,000 00
		Branches:		
172		Day Nurseries.....	209,125 00	
173		Children's Aid Branch.....	221,400 00	
174		Youth and Child Welfare Branch.....	78,100 00	
175		Mothers' Allowances Commission.....	3,866,553 00	
176		Old Age Pensions Commission.....	7,503,660 00	
S		Unemployment Relief.....		1,078,250 00
			12,071,388 00	1,086,250 00
171		MAIN OFFICE		
	1	Salaries.....	29,500 00	
	S	Minister.....		8,000 00
		Permanent..... \$28,200 00		
		Temporary..... 1,300 00		
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	3,000 00	
		Purchase of equipment..... \$ 250 00		
		Stationery and printing..... 2,150 00		
		Telegraph and telephone..... 250 00		
		Fees, books and magazines..... 150 00		
		Miscellaneous..... 200 00		
	4	Maintenance of indigents.....	12,000 00	
	5	Burial of indigents not exceeding \$40.00 in each case.....	1,800 00	
	6	Transportation of Indigents.....	300 00	
	7	Rehabilitation of Indigents.....	1,500 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses.....	1,000 00	
	9	Cost of living bonus—entire Department.....	19,550 00	
	10	Unemployment insurance stamps.....	500 00	
	11	Staff training.....	1,000 00	
		Grants:		
	12	Refuges.....	80,000 00	
	13	Soldiers' Aid Commission for payment of travelling, office and other expenses of the Commission and for such other purposes as provided by the Soldiers' Aid Commission Act.....	30,000 00	
		Memorial wreaths.....	2,500 00	
	14	Association of Children's Aid Societies of the Province of Ontario.....	2,000 00	
	16	Last Post Fund.....	1,000 00	
	17	Poppy Fund.....	1,200 00	
	18	Royal Canadian Humane Association.....	200 00	
	19	Canadian Legion Ontario Provincial Command, B.E.S.L.....	2,000 00	
			192,550 00	8,000 00
172		DAY NURSERIES BRANCH		
	1	Salaries.....	10,000 00	
		Permanent..... \$ 3,150 00		
		Temporary..... 6,850 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	1,075 00	
		Purchase of equipment..... \$ 275 00		
		Stationery and printing..... 500 00		

XIX.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
172		DAY NURSERIES BRANCH—Continued	\$ c.	\$ c.
		Telegraph and telephone..... 150 00		
		Miscellaneous..... 150 00		
	4	Day Nurseries upkeep expenses.....	196,050 00	
			209,125 00	
173		CHILDREN'S AID BRANCH		
	1	Salaries.....	49,000 00	
		Permanent..... \$ 41,000 00		
		Temporary..... 8,000 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	3,300 00	
		Purchase of equipment..... \$ 800 00		
		Stationery and printing..... 2,200 00		
		Telegraph and telephone..... 100 00		
		Miscellaneous..... 200 00		
	4	Services and expenses, including expenses for travelling, in connection with the Administration of the Children's Protection Act, the Children of Unmarried Parents Act and the Adoption Act.....	93,100 00	
		Travelling expenses..... \$ 12,000 00		
		Maintenance..... 80,000 00		
		Legal..... 1,000 00		
		Miscellaneous..... 100 00		
	5	Grants to be applied on the salaries of officers occupying the position of local superintendent and local officer as directed by the Lieutenant-Governor in Council.....	71,000 00	
	6	British child guests.....	2,000 00	
			221,400 00	
174		YOUTH AND CHILD WELFARE BRANCH		
	1	Salaries.....	10,100 00	
		Permanent..... \$ 8,100 00		
		Temporary..... 2,000 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	1,000 00	
		Purchase of equipment..... \$ 400 00		
		Stationery and printing..... 300 00		
		Telegraph and telephone..... 200 00		
		Miscellaneous..... 100 00		
	4	Grants: Orphanages.....	65,000 00	
			78,100 00	
175		MOTHERS' ALLOWANCES COMMISSION		
	1	Salaries.....	113,100 00	
		Permanent..... \$ 53,100 00		
		Temporary..... 60,000 00		
	2	Travelling expenses.....	40,000 00	
	3	Maintenance.....	7,453 00	

XIX.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
175		MOTHERS' ALLOWANCES COMMISSION—Continued	\$ c.	\$ c.
		Purchase of equipment.....\$ 875 00		
		Stationery and printing..... 2,828 00		
		Telephone and telegraph..... 150 00		
		Local board expenses..... 3,000 00		
		Sundry administration..... 450 00		
		Miscellaneous..... 150 00		
	4	Allowances in accordance with the Mothers' Allowances Act.....	3,558,000 00	
	5	Medical services.....	148,000 00	
			3,866,553 00	
176		OLD AGE PENSIONS COMMISSION		
	1	Salaries.....	183,600 00	
		Permanent..... \$ 96,000 00		
		Temporary..... 87,600 00		
	2	Travelling expenses.....	42,000 00	
	3	Maintenance.....	19,000 00	
		Purchase of equipment.....\$ 2,000 00		
		Stationery and printing..... 14,050 00		
		Telephone and telegraph..... 300 00		
		Registration fees..... 1,200 00		
		Sundry administration..... 1,200 00		
		Miscellaneous..... 250 00		
	4	Old Age Pensions and Pensions for the Blind, in accordance with the Old Age Pensions Act.....	4,596,800 00	
		Old Age Pensions..... \$4,481,500 00		
		Pensions for the Blind..... 115,300 00		
	5	Medical services.....	428,820 00	
	6	Special Provincial Bonus in regulations approved by the Lieutenant-Governor in Council.....	2,233,440 00	
			7,503,660 00	
S		UNEMPLOYMENT RELIEF		
	S	Salaries.....		54,500 00
		Permanent..... \$ 48,500 00		
		Temporary..... 6,000 00		
	S	Travelling Expenses.....		20,000 00
	S	Maintenance.....		3,750 00
		Equipment.....\$ 250 00		
		Stationery and printing..... 1,500 00		
		Telephone and telegraph..... 600 00		
		Sundry administration..... 1,400 00		
	S	Direct Relief.....		1,000,000 00
				1,078,250 00
			12,071,388 00	1,086,250 00

XIX.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Capital Payments	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
177		Branches: Old Age Pensions Commission	14,087,800 00	
		OLD AGE PENSIONS COMMISSION		
177	1	Old Age Pensions and Pensions for the Blind, in accordance with the Old Age Pensions Act	14,087,800 00	
		Old Age Pensions \$13,738,500 00		
		Pensions for the Blind 349,300 00		
			14,087,800 00	

XX.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
178		Main Office.....	255,100 00	
179-		Public Buildings—maintenance and repairs.....	1,001,375 00	
186			1,256,475 00	
		MAIN OFFICE		
178	1	Salaries.....	145,000 00	
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	6,000 00	
		Advertising.....\$ 200 00		
		Blueprinting.....2,000 00		
		Books, magazines, papers.....50 00		
		Freight, express, cartage.....50 00		
		Purchase and maintenance of equipment.....500 00		
		Stationery, printing and binding.....2,000 00		
		Telegraph and telephone.....1,000 00		
		Miscellaneous.....200 00		
	4	Insurance.....	25,000 00	
	5	Local Improvement Taxes.....	500 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	100 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	4,400 00	
	9	Cost of living bonus—entire Department.....	70,000 00	
	10	Unemployment insurance stamps.....	1,000 00	
			255,100 00	
		GENERAL SUPERINTENDENCE		
179	1	Salaries.....	28,000 00	
	2	Services, travelling and other expenses.....	6,000 00	
			34,000 00	
		LIEUTENANT-GOVERNOR'S APARTMENT		
180	1	Salaries.....	3,700 00	
	2	Maintenance.....	1,000 00	
			4,700 00	

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
181		LEGISLATIVE AND DEPARTMENTAL BUILDINGS	\$ c.	\$ c.
		Administrative Services:		
	1	Salaries.....	31,000 00	
	2	Telephone Service.....	50,000 00	
	3	Typewriter inspection and repairs for all Depart- ments.....	4,500 00	
		Maintenance Staff:		
	4	Salaries.....	260,000 00	
		Permanent..... \$ 60,000 00		
		Temporary..... 150,000 00		
		Casual..... 50,000 00		
	5	Maintenance.....	95,000 00	
		Fuel, light, gas, water and power... \$74,000 00		
		Cleaning supplies, upkeep of grounds 16,000 00		
		Furniture, furnishings and equip- ment for buildings..... 5,000 00		
	6	Repairs to buildings.....	200,000 00	
		Salaries—Mechanical staff..... \$ 83,400 00		
		Repairs and Alterations..... 116,600 00		
			640,500 00	
182		OSGOODE HALL		
	1	Salaries.....	35,500 00	
		Permanent..... \$14,000 00		
		Temporary..... 21,000 00		
		Casual..... 500 00		
	2	Maintenance.....	16,900 00	
		Fuel, light, water and power..... \$ 6,200 00		
		Furniture, furnishings and equipment.. 500 00		
		Telephone service..... 3,000 00		
		Cleaning of buildings and incidentals.. 700 00		
		General repairs and alterations..... 6,500 00		
			52,400 00	
183		GOVERNMENT BUILDINGS		
	1	Repairs, alterations and incidentals.....	208,275 00	
		Educational Buildings..... \$ 15,000 00		
		To provide for expenses in connection with leasing of the Normal School, Ottawa, to the Dominion Govern- ment. (Recurring charges recover- able from the Dominion Government, in accordance with Agreement)..... 2,200 00		
		Agricultural Buildings..... 32,000 00		
		Training Schools..... 7,000 00		
		District Buildings..... 50,000 00		
		Salary of Caretaker—Timiskaming..... 1,000 00		
		Government Building, Matheson—Main- tenance..... 600 00		
		Ontario Hospitals..... 100,000 00		

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
183		GOVERNMENT BUILDINGS—Continued	\$ c.	\$ c.
		Ontario Reformatories: To provide for expenses in connection with leasing of Reformatories to the Dominion Government for the purposes of National Defence. (Recurring charges recoverable from the Dominion Government in accordance with Agreement)... 475 00		
			208,275 00	
184		PUBLIC WORKS		
	1	Maintenance.....	15,500 00	
		Salaries: (Lockmasters, Supervising Foremen, etc.)\$ 6,000 00		
		Repairs to locks, dams, etc..... 7,500 00		
		Equipment 500 00		
		Maintenance of Hawkesbury-Grenville Bridge..... 1,500 00		
			15,500 00	
185		ONTARIO GOVERNMENT OFFICE BUILDINGS		
	1	Kingston: Maintenance.....	6,000 00	
		Salaries of Caretakers.....\$ 2,700 00		
		Cleaning supplies, fuel, electricity, water, repairs and incidentals.... 3,300 00		
	2	General: Rental and caretaking of leased premises and expenses in connection therewith.....	15,000 00	
			21,000 00	
186		MISCELLANEOUS		
	1	To provide for the costs of moving patients, inmates and staffs of Provincial Institutions leased to the Dominion Government for war purposes, including repairs and alterations to buildings and all expenses in connection with providing quarters during the terms of the agreements and for restoring buildings under terminating agreements (lump sum payments received from Dominion, as per agreements, deposited as revenue).....	25,000 00	
			25,000 00	
			1,256,475 00	

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47			
			Capital Payments			
			To be Voted		Statutory	
		SUMMARY	\$	c.	\$	c.
187		Public Buildings.....	3,448,600	00		
188		Public Works.....	19,500	00		
189		Miscellaneous.....	31,900	00		
			3,500,000	00		
187		PUBLIC BUILDINGS				
	1	To provide for the construction of new buildings and works, purchase of lands and other expenses, including additions, alterations, equipment and extension of services to existing buildings and works	3,448,600	00		
			3,448,600	00		
188		PUBLIC WORKS				
	1	Municipal Drainage, including Grants in aid thereof	9,500	00		
	2	Storage Dams and Docks.....	10,000	00		
			19,500	00		
189		MISCELLANEOUS				
	1	Grant towards the cost of a flood control and drainage scheme known as the Nolins' and Junction Creek Drainage Works in the City of Sudbury.....	15,000	00		
	2	Grant of 37½% of the cost of surveys and preparation of plans for further development of works of the Grand River Conservation Commission.....	15,000	00		
	3	Grant to the Township of Harwich in the County of Kent towards the cost of the construction of Shrewsbury Dock.....	1,900	00		
			31,900	00		
			3,500,000	00		

XXI.—DEPARTMENT OF TRAVEL AND PUBLICITY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
190		MAIN OFFICE	\$	c.
	S	Salary:		
		Minister.....		8,000 00
	1	Maintenance:		
		Including salaries, travelling expenses, cost of services and other expenditures in connection with the development and promotion of the tourist industry in Ontario, preparation and printing of booklets, folders and maps, preparation of advertisements and purchase of advertising space, purchase of photographs and motion pictures, operation of tourist information bureaux including equipment and staffing of such bureaux, grants for the development of native handicrafts and tourist attractions, preparation of displays and other material for exhibition, and such equipment, travelling expenses, supplies and contingencies not otherwise provided for, to be paid as directed by the Lieutenant-Governor in Council.....	142,000 00	
			142,000 00	8,000 00

XXII.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
191	1	MISCELLANEOUS	\$ c.	\$ c.
		Miscellaneous refunds.....	100,000 00	
			100,000 00	

ESTIMATES

of

Ordinary Expenditures and
Capital Payments

of the

Province of Ontario

for the

Fiscal Year

Ending March 31st, 1948

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO

and Published by H. E. Brown, Acting Printer to the King's Most Excellent Majesty
1947

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ESTIMATES
of
Ordinary Expenditures and
Capital Payments
of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1948

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO
SESSIONAL PAPER No. 2, 1947



ONTARIO

TORONTO

Printed and Published by H. E. Brown, Acting Printer to the King's Most Excellent Majesty
1947

ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1948

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
I	Agriculture.....✓	1-20	7-23	\$ 5,097,006 00	\$ 2,383,000 00
II	Attorney-General.....✓	21-36	24-31	5,211,000 00	210,000 00
III	Education.....✓	37-54	32-43	35,938,900 00	2,565,157 68
IV	Health.....✓	55-87	44-58	18,472,580 00	28,000 00
V	Highways.....✓	88-93	59-60	1,864,300 00	51,135,700 00
VI	Labour.....✓	94-103	61-64	2,234,593 55	8,000 00
VII	Lands and Forests.....✓	104-114	65-70	7,192,000 00	8,000 00
VIII	Lieutenant-Governor.....	115	71	11,000 00	
IX	Mines.....	116-123	72-74	754,935 00	
X	Municipal Affairs.....	124-126	75-76	568,369 00	3,255,500 00
XI	Planning and Development.....✓	127-130	77-78	328,000 00	8,000 00
XII	Prime Minister.....✓	131	79	47,450 00	11,995 00
XIII	Provincial Auditor.....	132	80	155,500 00	7,500 00
XIV	Provincial Secretary.....✓	133-141	81-84	1,169,390 00	1,222,000 00
XV	Provincial Treasurer.....✓	142-147	85-88	5,738,645 00	34,991,200 00
XVI	Public Welfare.....✓	148-156	89-92	28,676,417 00	1,736,320 00
XVII	Public Works.....	157-168	93-96	9,792,100 00	75,000 00
XVIII	Reform Institutions.....	169-178	97-101	3,812,600 00	8,000 00
XIX	Travel and Publicity.....✓	179-183	102-104	327,000 00	8,000 00
XX	Miscellaneous.....	184-185	105	100,000 00	
				127,491,785 55	97,661,372 68

SUMMARY	
To be Voted.....	\$127,491,785 55
Statutory.....	97,661,372 68
Total.....	<u>\$225,153,158 23</u>

ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1948

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
		\$ c.	\$ c.
I	Agriculture.....	7,280,006 00	200,000 00
II	Attorney-General.....	5,421,000 00	
III	Education.....	38,504,057 68	
IV	Health.....	18,500,580 00	
V	Highways.....	30,000,000 00	23,000,000 00
VI	Labour.....	742,593 55	1,500,000 00
VII	Lands and Forests.....	7,200,000 00	
VIII	Lieutenant-Governor.....	11,000 00	
IX	Mines.....	754,935 00	
X	Municipal Affairs.....	3,823,869 00	
XI	Planning and Development.....	336,000 00	
XII	Prime Minister.....	59,445 00	
XIII	Provincial Auditor.....	163,000 00	
XIV	Provincial Secretary.....	1,191,390 00	1,200,000 00
XV	Provincial Treasurer.....	31,502,745 00	9,227,100 00
XVI	Public Welfare.....	14,660,487 00	15,752,250 00
XVII	Public Works.....	2,212,600 00	7,654,500 00
XVIII	Reform Institutions.....	3,820,600 00	
XIX	Travel and Publicity.....	335,000 00	
XX	Miscellaneous.....	50,000 00	50,000 00
		166,569,308 23	58,583,850 00

SUMMARY

Ordinary.....	\$166,569,308 23
Capital.....	58,583,850 00
Total.....	<u>\$225,153,158 23</u>

I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
1		Main Office.....	\$ 387,450 00	\$2,383,000 00
		Branches:		
2		Statistics and Publications.....	17,250 00	
3		Agricultural and Horticultural Societies.....	169,150 00	
4		Live Stock.....	206,640 00	
5		Women's Institute and Home Economics Service	146,950 00	
6		Dairy.....	167,225 00	
7		Milk Control Board.....	58,950 00	
8		Fruit Branch.....	123,300 00	
		Main Office.....	\$ 118,800 00	
		Pre-Cooling Station, Brighton.....	4,500 00	
9		Agricultural Representative.....	565,725 00	
10		Crops, Seeds and Weeds.....	107,765 00	
11		Co-operation and Markets.....	39,420 00	
12		Kemptville Agricultural School.....	169,451 00	
13		Horticultural Experiment Station.....	100,925 00	
14		Western Ontario Experimental Farm.....	47,375 00	
15		Demonstration Farm, New Liskeard.....	14,760 00	
16		Demonstration Farm, Hearst.....	6,600 00	
17		Northern Ontario Branch.....	577,000 00	
18		Ontario Veterinary College, Guelph.....	431,100 00	
19		Ontario Agricultural College, Guelph.....	1,559,970 00	
			\$4,897,006 00	\$2,383,000 00
1		MAIN OFFICE		
	1	Salaries.....	\$ 47,250 00	
	S	Minister.....		8,000 00
		Permanent.....	\$ 44,250 00	
		Temporary.....	3,000 00	
	2	Travelling Expenses.....	4,000 00	
	3	Maintenance.....	4,100 00	
		Books, magazines, papers.....	\$ 150 00	
		Freight, express, cartage.....	25 00	
		Equipment.....	2,000 00	
		Stationery, printing.....	1,000 00	
		Telephone, telegraph.....	850 00	
		Miscellaneous.....	75 00	
	4	Services and expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Minister of Agriculture.....	75,000 00	
	5	Administration and enforcement of Corn Borer Control under The Plant Diseases Act.....	7,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
1		MAIN OFFICE—Continued	\$	c.
	6	Inspection of Apiaries; services, travelling and other expenses.....	14,000	00
	7	Removal expenses of officials in the Public Service..	1,500	00
		Grants:		
	8	Grants occasioned by unassessable Crown Lands..	2,650	00
	9	City of Toronto re horse stables in Exhibition Park (1933-1952).....	25,750	00
	10	Ontario Farm Radio Forum.....	2,000	00
	11	Ontario Food Council.....	2,000	00
	12	Royal Winter Fair for prizes.....	25,000	00
	13	Ontario Society for the Prevention of Cruelty to Animals.....	1,000	00
	14	Ontario Agricultural Council.....	500	00
	15	Eastern Ontario Export Food Show.....	200	00
	16	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses..	1,000	00
	17	Unemployment Insurance stamps.....	2,000	00
	18	Agricultural Enquiry Commission.....	2,500	00
	19	Farm Service Force, administration and other expenses.....	100,000	00
	20	Subsidy for Wool.....	70,000	00
	S	Subsidy for Cheddar Cheese and administration expenses.....		1,275,000 00
	S	Subsidy for Premiums on Swine and administration expenses.....		1,100,000 00
			387,450 00	2,383,000 00
2		STATISTICS AND PUBLICATIONS BRANCH		
	1	Salaries.....	14,750	00
		Permanent..... \$ 13,150 00		
		Temporary..... 1,600 00		
	2	Travelling expenses.....	300	00
	3	Maintenance.....	2,200	00
		Books, magazines, papers..... \$ 15 00		
		Freight, express, cartage..... 10 00		
		Equipment..... 1,500 00		
		Stationery, printing..... 500 00		
		Telegraph, telephone..... 90 00		
		Miscellaneous..... 85 00		
			17,250 00	
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH		
	1	Salaries.....	15,150	00
		Permanent..... \$ 15,050 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	3,000	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure			
			To be Voted		Statutory	
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH—Continued	\$	c.	\$	c.
	3	Maintenance.....	2,500	00		
		Books, magazines, papers.....\$ 36 00				
		Freight, express and cartage..... 24 00				
		Equipment..... 250 00				
		Stationery, printing..... 1,900 00				
		Telegraph, telephone..... 175 00				
		Miscellaneous..... 115 00				
	4	Judges' services, travelling and other expenses.....	3,500	00		
	5	Horticultural, Agricultural and Vegetable Growers' meetings at the direction of the Department, in- vestigations and unforeseen expenditures.....	3,500	00		
	6	Field crop competitions, prizes and miscellaneous expenses, including transportation and other ex- penses of exhibits at exhibitions.....	13,500	00		
		Grants:				
	7	Grants under section 24, subsection 1 (a) to (d), inclusive, Agricultural Societies' Act.....	65,000	00		
	8	To indemnify societies suffering from rainy weather or fire, to be paid in accordance with section 24, subsections 2 and 3, Agricultural Societies' Act.....	9,000	00		
	9	Special prizes, Provincial Plowing Match.....	700	00		
	10	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	7,000	00		
	11	Grants under Horticultural Societies' Act.....	12,000	00		
	12	Special grants under section 25, Agricultural So- cieties' Act.....	6,000	00		
	13	Grants to Agricultural Societies notwithstanding provision of Agricultural Societies' Act.....	600	00		
	14	Special grants to 100-year old Agricultural Socie- ties.....	6,000	00		
	15	Ontario Plowmen's Association.....	250	00		
	16	Ontario Association of Agricultural Societies.....	300	00		
	17	Ontario Horticultural Association.....	150	00		
	18	Grants under The Community Halls Act.....	10,000	00		
	19	Walkerton Christmas Fair.....	1,000	00		
	20	Ottawa Winter Fair.....	8,000	00		
	21	Canadian National Exhibition for prizes.....	2,000	00		
			169,150	00		
4		LIVE STOCK BRANCH				
	1	Salaries.....	26,090	00		
		Permanent.....\$ 24,550 00				
		Temporary..... 1,540 00				
	2	Travelling expenses.....	5,500	00		
	3	Maintenance.....	1,500	00		
		Books, magazines, papers.....\$ 50 00				
		Freight, express, cartage..... 25 00				
		Equipment..... 200 00				
		Stationery, printing..... 1,000 00				
		Telegraph, telephone..... 175 00				
		Miscellaneous..... 50 00				

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
4		LIVE STOCK BRANCH—Continued	\$ c.	\$ c.
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valutors and other assistants, salaries, expenses and equipment, live stock exhibits and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council..	125,000 00	
	5	Expenses in connection with T.B. testing work.....	23,000 00	
	6	Services, travelling and other expenses in connection with the administration of The Stallion Enrolment Act and the payment of premiums for Pure Bred Stallions.....	18,000 00	
		Grants:		
	7	Canadian Hunter, Saddle and Light Horse Improvement Society.....	500 00	
	8	Ontario Horse Breeders' Association.....	500 00	
	9	Ontario Sheep Breeders' Association.....	500 00	
	10	Ontario Swine Breeders' Association.....	500 00	
	11	Ontario Cattle Breeders' Association.....	500 00	
	12	Prince of Wales Prize.....	250 00	
	13	Ontario Approved Turkey Breeders' Association..	400 00	
	14	Ontario Poultry Breeders' Association.....	400 00	
	15	Poultry Industry Committee.....	3,000 00	
	16	Ontario Beef Cattle Producers' Association.....	1,000 00	
			206,640 00	
5		WOMEN'S INSTITUTE AND HOME ECONOMICS SERVICE		
	1	Salaries.....	87,550 00	
		Permanent.....\$ 63,600 00		
		Temporary.....23,950 00		
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	2,300 00	
		Books, magazines, papers.....\$ 125 00		
		Freight, express, cartage.....75 00		
		Equipment.....1,050 00		
		Stationery, printing.....850 00		
		Telegraph, telephone.....150 00		
		Miscellaneous.....50 00		
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Womens' Institutes, Junior Institutes, Homemaking Clubs and the Home Economics Programme, which includes one-week courses, one-month, and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council..	53,600 00	
			146,950 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
6		DAIRY BRANCH	\$ c.	\$ c.
	1	Salaries.....	15,225 00	
		Permanent.....\$ 15,125 00		
		Temporary.....100 00		
	2	Travelling expenses.....	2,400 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers.....\$ 25 00		
		Freight, express, cartage.....87 00		
		Equipment.....24 00		
		Stationery, printing.....744 00		
		Telegraph, telephone.....115 00		
		Miscellaneous.....5 00		
	4	Dairy Instruction, Inspection.....	148,200 00	
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; to pay such grants and expenses for the encouragement of the industry as may be directed by the Lieutenant-Governor in Council.....\$ 64,500 00		
		Cheese Instruction:		
		Salaries:		
		Permanent.....\$ 28,740 00		
		Temporary.....28,020 00		
		Creamery Instruction:		
		Salaries:		
		Permanent.....\$ 26,940 00		
	5	Grants:		
		Central Ontario Cheesemakers' Association.....	200 00	
	6	Western Ontario Dairymen's Association.....	200 00	
7			167,225 00	
		MILK CONTROL BOARD OF ONTARIO		
	1	Salaries.....	21,100 00	
		Permanent.....\$ 19,550 00		
		Temporary.....1,550 00		
	2	Allowances to Members of the Board.....	100 00	
	3	Travelling expenses.....	6,300 00	
	4	Maintenance.....	1,350 00	
		Books, magazines, papers.....\$ 40 00		
		Freight, express, cartage.....10 00		
		Equipment.....200 00		
		Stationery, printing.....850 00		
		Telegraph, telephone.....200 00		
		Miscellaneous.....50 00		
	5	Services and expenses in connection with administration, inspection and enforcement of The Milk Control Act of Ontario.....	30,100 00	
		Services and expenses.....\$ 14,500 00		
		Milk Test Checking:		
		Salaries:		
		Permanent.....\$ 13,450 00		
		Temporary.....2,150 00		
			58,950 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
8		FRUIT BRANCH	\$ c.	\$ c.
	1	Salaries.....	31,675 00	
		Permanent.....\$ 28,325 00		
		Temporary.....3,350 00		
	2	Travelling expenses.....	9,000 00	
	3	Maintenance.....	6,025 00	
		Books, magazines, papers.....\$ 75 00		
		Freight, express, cartage.....50 00		
		Equipment.....1,200 00		
		Stationery, printing.....4,000 00		
		Telegraph, telephone.....600 00		
		Miscellaneous.....100 00		
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit and vegetables, including expenditure under The Plant Diseases Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit and vegetable work as may be directed by the Minister of Agriculture.....	70,000 00	
		Grants:		
	5	Fruit Growers' Association of Ontario.....	600 00	
	6	Entomological Society of Ontario.....	300 00	
	7	Ontario Beekeepers' Association.....	600 00	
	8	Ontario Vegetable Growers' Association.....	600 00	
			118,800 00	
		Pre-Cooling Station, Brighton		
	9	Salaries.....	200 00	
		Permanent.....\$ 100 00		
		Temporary.....100 00		
	10	Equipment, services and expenses.....	4,300 00	
			4,500 00	
			123,300 00	
9		AGRICULTURAL REPRESENTATIVE BRANCH		
	1	Salaries.....	24,325 00	
		Permanent.....\$ 23,150 00		
		Temporary.....1,175 00		
	2	Travelling expenses.....	4,500 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers.....\$ 50 00		
		Freight, express, cartage.....100 00		
		Equipment.....150 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....650 00		
		Miscellaneous.....50 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
9		AGRICULTURAL REPRESENTATIVE BRANCH—Continued	\$ c.	\$ c.
		County Offices		
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the en- couragement of agriculture as may be directed by the Minister of Agriculture.....	460,900 00	
		Salaries:		
		Permanent.....\$ 252,750 00		
		Temporary.....60,150 00		
		Expenses.....148,000 00		
	5	County Agricultural Committees, travelling and other expenses.....	20,000 00	
	6	Promotion of Junior Farmer Work.....	50,000 00	
	7	Grant to Canadian Council on Boys' and Girls' Club Work.....	3,000 00	
10			565,725 00	
		CROPS, SEEDS AND WEEDS BRANCH		
	1	Salaries.....	24,440 00	
		Permanent.....\$ 21,900 00		
		Temporary.....2,540 00		
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	2,425 00	
		Books, magazines, papers.....\$ 25 00		
		Freight, express, cartage.....100 00		
		Equipment.....100 00		
		Stationery, printing.....1,500 00		
		Telegraph, telephone.....500 00		
		Miscellaneous.....200 00		
	4	Administration of The Weed Control Act, crop im- provement work, services and travelling expenses, printing, advertising and other educational work, purchase of seed and equipment, prizes, trophies and awards, and such other work as may be directed by the Minister of Agriculture.....	46,500 00	
		Subventions:		
	5	Seed Cleaning plants.....	6,000 00	
	6	Freight on agricultural lime.....	10,000 00	
		Grants:		
	7	County Crop Improvement Associations and Dis- trict Seed Growers' Associations.....	11,500 00	
	8	Ontario Crop Improvement Association.....	500 00	
	9	Ontario Brotherhood of Threshermen.....	200 00	
	10	Eastern Ontario Brotherhood of Threshermen....	200 00	
11			107,765 00	
		CO-OPERATION AND MARKETS BRANCH		
	1	Salaries.....	17,920 00	
		Permanent.....\$ 16,320 00		
		Temporary.....1,600 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
11		CO-OPERATION AND MARKETS BRANCH—Continued	\$ c.	\$ c.
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers.....\$ 25 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 200 00		
		Stationery, printing..... 2,500 00		
		Telegraph, telephone..... 200 00		
		Miscellaneous..... 50 00		
	4	Services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Control Act. Including also such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity or marketing scheme; services and expenses in connection with the administration, inspection, organization and development under The Credit Unions Act; as may be directed by the Minister of Agriculture.....	16,000 00	
			39,420 00	
12		KEMPTVILLE AGRICULTURAL SCHOOL		
		General Office		
	1	Salaries.....	18,290 00	
		Permanent.....\$ 15,790 00		
		Temporary..... 2,500 00		
	2	Expenses.....	41,400 00	
	3	Repairs and alterations.....	10,000 00	
			69,690 00	
		All Divisions		
	4	Salaries, wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses	99,761 00	
		Animal and Field Husbandry Division		
		Salaries:		
		Permanent.....\$ 9,320 00		
		Temporary..... 500 00		
		Expenses..... 24,000 00		
			33,820 00	
		Apiculture Division		
		Expenses.....\$ 500 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
12		KEMPTVILLE AGRICULTURAL SCHOOL—Continued	\$	c.
		Chemistry Division		
		Salaries:		
		Permanent.....	\$ 3,600	00
		Temporary.....	2,400	00
		Services and expenses in connection with demonstration and experimental work, supplies and contingencies.....	3,000	00
			\$ 9,000	00
		Dairy Division		
		Salaries:		
		Permanent.....	\$ 5,000	00
		Temporary.....	2,200	00
		Maintenance, equipment, travelling and other expenses.....	3,831	00
			\$ 11,031	00
		English and Economics Division		
		Salaries:		
		Permanent.....	\$ 2,100	00
		Expenses.....	1,635	00
			\$ 3,735	00
		Farm Mechanics Division		
		Salaries:		
		Permanent.....	\$ 3,600	00
		Temporary.....	2,400	00
		Expenses.....	3,300	00
			\$ 9,300	00
		Home Economics Division		
		Salaries:		
		Permanent.....	\$ 2,740	00
		Temporary.....	5,605	00
		Expenses.....	2,100	00
			\$ 10,445	00
		Horticulture Division		
		Salaries:		
		Permanent.....	\$ 6,465	00
		Temporary.....	2,100	00
		Expenses.....	4,125	00
			\$ 12,690	00
		Poultry Division		
		Salaries:		
		Permanent.....	\$ 5,140	00
		Expenses.....	4,100	00
			\$ 9,240	00
			99,761	00
			169,451	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
13		HORTICULTURAL EXPERIMENT STATION, VINELAND				
	1	Salaries.....	61,925	00		
		Permanent.....\$ 53,750 00				
		Temporary.....8,175 00				
	2	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery.....	33,000	00		
	3	Repairs and alterations.....	1,000	00		
	4	Fruit merchandising experimental work.....	5,000	00		
			100,925	00		
14		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN				
	1	Salaries.....	24,875	00		
		Permanent.....\$ 22,500 00				
		Temporary.....2,375 00				
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational and experimental work, contingencies	20,000	00		
	3	Repairs and alterations.....	1,500	00		
	4	Agricultural School: Salaries, travelling expenses, supplies and equipment.....	1,000	00		
			47,375	00		
15		DEMONSTRATION FARM, NEW LISKEARD				
	1	Salaries.....	4,440	00		
		Permanent.....\$ 3,100 00				
		Temporary.....1,340 00				
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	10,020	00		
	3	Repairs and alterations.....	300	00		
			14,760	00		
16		DEMONSTRATION FARM, HEARST				
	1	Salaries: Permanent.....	1,440	00		
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	4,160	00		
	3	Repairs and alterations.....	1,000	00		
			6,600	00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
17		NORTHERN ONTARIO BRANCH		
	1	Salaries:		
		Permanent.....	3,000 00	
	2	Purchase of seed grain and seed potatoes.....	2,000 00	
	3	Services and expenses in connection with agricultural work; clearing, breaking and draining of land; farm settlement; district veterinary services; grants and such other expenses necessary for the development of agriculture in Northern Ontario as may be directed by the Minister of Agriculture	571,500 00	
	4	Equipment and contingencies.....	500 00	
			577,000 00	
18		ONTARIO VETERINARY COLLEGE, GUELPH		
	1	Salaries.....	198,000 00	
		Permanent.....\$ 160,000 00		
		Temporary.....38,000 00		
	2	Travelling expenses.....	7,000 00	
	3	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies	111,100 00	
	4	Scholarships and prizes.....	400 00	
	5	Research, investigation and extension work in connection with health of animals, services and equipment.....	13,500 00	
	6	Extension (Regional Office and Laboratories): Mastitis Programme; Bovine Brucellosis Programme (Contagious Abortion, Bang's Disease)	90,400 00	
	7	Grant: Waterloo County Artificial Insemination Club (re Co-operative Field Investigation Study of Breeding Deficiency).....	1,800 00	
	8	Kemptville Unit.....	8,900 00	
		Salaries.....\$ 5,500 00		
		Travelling expenses.....500 00		
		Maintenance.....2,600 00		
		Extension service.....300 00		
			431,100 00	
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH		
		General Office		
	1	Salaries.....	141,500 00	
		Permanent.....\$ 113,000 00		
		Temporary.....28,500 00		
	2	Expenses.....	345,440 00	
		Wages—Servants'.....\$ 68,000 00		
		Temporary assistance, including extra lecturers.....8,000 00		

I—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		General Office—Continued		
		Contingencies, including expenses of		
		Short Courses..... 10,000 00		
		Travelling expenses..... 8,000 00		
		Library..... 4,000 00		
		Provisions, laundry, engine room, supplies, fuel and light..... 210,000 00		
		Furniture, furnishings, repairs, equipment and temporary accommodation..... 15,000 00		
		Student labour..... 7,500 00		
		Telephone service, rent, etc..... 3,000 00		
		Scholarships..... 240 00		
		Students' teams, judging at exhibitions..... 700 00		
		Special research work in different divisions under the direction of the President..... 3,000 00		
		Purchase and maintenance of automobiles, trucks and tractors..... 8,000 00		
			486,940 00	
		All Divisions		
	3	Salaries.....	669,930 00	
		Permanent..... \$ 482,215 00		
		Temporary..... 187,715 00		
	4	Expenses.....	403,100 00	
			1,073,030 00	
		Department of Agricultural Economics		
		Salaries:		
		Permanent..... \$ 11,850 00		
		Temporary..... 7,750 00		
		Expenses:		
		Farm surveys, travelling expenses, services, equipment and other expenses..... 4,200 00		
			\$ 23,800 00	
		Department of Agricultural Engineering		
		Salaries:		
		Permanent..... \$ 24,100 00		
		Temporary..... 14,580 00		
		Expenses:		
		Supplies, services, travelling expenses and other expenses including drainage work..... 12,000 00		
			\$ 50,680 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Department of Animal Husbandry	\$	c.
		Salaries:		
		Permanent.....	\$ 55,000	00
		Temporary.....	7,860	00
		Wages, temporary help.....	10,000	00
		Expenses:		
		Permanent Improvements.....	\$ 3,000	00
		Purchase and maintenance of live stock.....	20,000	00
		Extension, demonstration and re- search work; services, equipment and maintenance of live stock, travelling expenses, supplies and contingencies.....	2,500	00
		Supplies, equipment and contingencies.	5,000	00
			\$ 103,360	00
		Department of Animal Nutrition		
		Salaries:		
		Permanent.....	\$ 17,050	00
		Temporary.....	1,140	00
		Expenses:		
		Services, supplies, equipment, pur- chase and maintenance of small animals, contingencies.....	12,000	00
			\$ 30,190	00
		Department of Apiculture		
		Salaries:		
		Permanent.....	\$ 14,700	00
		Temporary.....	1,245	00
		Expenses:		
		Services, supplies, buildings, equip- ment and contingencies.....	6,500	00
		Pelee Island Queen Rearing.....	7,500	00
			\$ 29,945	00
		Department of Bacteriology		
		Salaries:		
		Permanent.....	\$ 26,850	00
		Temporary.....	14,100	00
		Expenses:		
		Supplies, expenses and equipment . . .	10,000	00
		Equipment, supplies and expenses of Central Testing Laboratory.....	10,000	00
			\$ 60,950	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure			
			To be Voted	Statutory		
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.	\$	c.
		Department of Botany				
		Salaries:				
		Permanent.....	\$	28,300 00		
		Temporary.....		7,025 00		
		Expenses:				
		Supplies, expenses and equipment....		3,500 00		
			\$	38,825 00		
		Department of Chemistry				
		Salaries:				
		Permanent.....	\$	22,850 00		
		Temporary.....		36,250 00		
		Expenses:				
		Purchase and maintenance of labora- tory equipment, services, supplies and contingencies.....		12,000 00		
			\$	71,100 00		
		Department of Dairying				
		Salaries:				
		Permanent.....	\$	19,625 00		
		Temporary.....		10,920 00		
		Wages, temporary help, and Instructors in Dairy School.....		2,000 00		
		Expenses:				
		Purchase, hauling and manufacturing milk.....		25,000 00		
		Supplies, equipment, machinery, re- pairs and contingencies.....		5,500 00		
			\$	63,045 00		
		Department of English				
		Salaries:				
		Permanent.....	\$	15,600 00		
		Temporary.....		7,385 00		
		Expenses:				
		Supplies, expenses and equipment...		2,000 00		
			\$	24,985 00		
		Department of Entomology and Zoology				
		Salaries:				
		Permanent.....	\$	26,250 00		
		Temporary.....		8,465 00		
		Expenses:				
		Supplies, expenses and equipment...		5,500 00		
		Investigations, extension services, sup- plies, travelling and other expenses		3,500 00		
			\$	43,715 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Department of Field Husbandry		
		Salaries:		
		Permanent.....\$ 41,500 00		
		Temporary.....6,570 00		
		Wages, temporary help.....14,000 00		
		Expenses:		
		Supplies, equipment, travelling ex- penses, purchase and maintenance of horses, and contingencies.....7,000 00		
		Research, experimental and demon- stration work with varieties and diseases of potatoes, corn, grains and forage crops, suitability of soils and fertilizers; services, expenses, equipment and contingencies.....5,000 00		
		\$ 74,070 00		
		Department of Horticulture		
		Salaries:		
		Permanent.....\$ 49,650 00		
		Temporary.....11,025 00		
		Wages, temporary help.....6,500 00		
		Expenses:		
		Permanent improvements.....2,700 00		
		Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies.....10,000 00		
		Extension work in vegetable growing, services and expenses.....5,000 00		
		\$ 84,875 00		
		Department of Physics		
		Salaries:		
		Permanent.....\$ 9,050 00		
		Temporary.....9,050 00		
		Expenses:		
		Supplies, services, travelling expenses and equipment.....3,200 00		
		\$ 21,300 00		
		Department of Physical Education		
		Salaries:		
		Permanent.....\$ 1,640 00		
		Temporary.....7,285 00		
		Expenses:		
		Supplies, equipment, services, travel- ling expenses and contingencies....3,000 00		
		\$ 11,925 00		

I.—THE DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Department of Poultry		
		Salaries:		
		Permanent.....\$ 44,650 00		
		Temporary.....13,255 00		
		Wages, temporary help.....5,000 00		
		Expenses:		
		Permanent Improvements.....11,500 00		
		Experiments and feeds.....12,000 00		
		Poultry extension work, travelling ex- penses, services, supplies and equip- ment.....10,000 00		
		Supplies, equipment, purchase and maintenance of horses, contingen- cies.....4,000 00		
		Turkey Research Station.....15,000 00		
		Equipment, supplies and expenses of Central Testing Laboratory.....5,000 00		
		Ontario Accredited Poultry Flock Policy.....75,000 00		
		<u>\$ 195,405 00</u>		
		Department of Public Relations		
		Salaries:		
		Permanent.....\$ 5,250 00		
		Temporary.....15,935 00		
		Expenses:		
		Services, packet library, visual aids, equipment, supplies and contingen- cies.....12,000 00		
		<u>\$ 33,185 00</u>		
		Department of Soils		
		Salaries:		
		Permanent.....\$ 36,800 00		
		Temporary.....7,775 00		
		Expenses:		
		Surveys, supplies, expenses and equip- ment.....25,300 00		
		<u>\$ 69,875 00</u>		
		Department of Home Economics		
		MacDonald Institute		
		Salaries:		
		Permanent.....\$ 29,000 00		
		Temporary.....100 00		
		Expenses:		
		Services, supplies, expenses and equip- ment.....10,000 00		
		<u>\$ 39,100 00</u>		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. No. Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
19		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued		
		Trent Institute		
		Salaries:		
		Permanent.....	\$ 2,500 00	
		Expenses:		
		Supplies, expenses and equipment...	100 00	
		Material and labour for bakery.....	100 00	
			\$ 2,700 00	
			1,559,970 00	
	4,897,006 00	2,383,000 00		

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Capital Payments	
			To be Voted	Statutory
20		SUMMARY	\$ c.	\$ c.
		Fruit Branch.....	200,000 00	
			200,000 00	
20	1	FRUIT BRANCH		
		Loans in accordance with the Co-operative Market- ing Loan Act.....	200,000 00	
			200,000 00	

II—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
21		Main Office.....	112,000 00	8,000 00
22		Office of The Legislative Counsel.....	27,600 00	
23		Office of The Registrar of Regulations.....	12,300 00	
24		Supreme Court of Ontario.....	139,375 00	21,000 00
S		Judges in Counties.....		119,400 00
25		Shorthand Reporters.....	57,500 00	
26		Land Titles Office.....	46,500 00	
27		Drainage Referees.....	2,700 00	
28		Criminal Justice Accounts.....	1,493,900 00	61,600 00
29		Public Trustee's Office.....	180,600 00	
30		Official Guardian's Office.....	46,100 00	
31		Accountant's Office—Supreme Court of Ontario....	23,100 00	
32		Fire Marshal's Office.....	94,725 00	
33		Inspector of Legal Offices.....	128,500 00	
34		Law Enforcement Branch (Provincial Police).....	2,628,200 00	
35		Ontario Securities Commission.....	129,500 00	
36		Office of The Superintendent of Insurance.....	88,400 00	
			5,211,000 00	210,000 00
21		MAIN OFFICE		
	1	Salaries.....	70,500 00	
	S	Minister.....		8,000 00
		Permanent..... \$65,000 00		
		Temporary..... 5,500 00		
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	6,000 00	
		Books, magazines, papers..... \$ 120 00		
		Freight, express, cartage..... 30 00		
		Stationery, printing..... 1,850 00		
		Telegraph, telephone..... 1,000 00		
		Miscellaneous..... 3,000 00		
	4	Crown Counsel Prosecutions.....	15,000 00	
	5	General Litigation and Legal Services.....	6,000 00	
	6	Commissions and Sundry Investigations.....	1,500 00	
	7	Law Revision Committee expenses.....	1,000 00	
	8	Unemployment Insurance Stamps.....	1,500 00	
		Grants:		
	9	Conferences on improving laws.....	1,500 00	
	10	County Law Libraries.....	4,000 00	
	11	Ontario Provincial and Municipal Police Training School.....	2,500 00	
		Law Library		
	12	Books, reports, etc.....	1,000 00	
			112,000 00	8,000 00
22		OFFICE OF THE LEGISLATIVE COUNSEL		
	1	Salaries.....	27,000 00	
		Permanent..... \$25,000 00		
		Temporary..... 2,000 00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
22		OFFICE OF THE LEGISLATIVE COUNSEL—Continued	\$ c.	\$ c.
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	500 00	
		Books, magazines, papers.....\$ 150 00		
		Telegraph, telephone.....25 00		
		Stationery, printing.....200 00		
		Miscellaneous.....125 00		
			27,600 00	
23		OFFICE OF THE REGISTRAR OF REGULATIONS		
	1	Salaries.....	11,500 00	
		Permanent.....\$10,000 00		
		Temporary.....1,500 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	700 00	
		Books, magazines, papers.....\$ 75 00		
		Stationery, printing.....500 00		
		Miscellaneous.....125 00		
			12,300 00	
24		SUPREME COURT OF ONTARIO		
	S	Allowances to Judges under R.S.O. 1937, Cap. 101, Sec. 1.....		21,000 00
	1	Grant to Judges' Library.....	700 00	
	2	Salaries—Judges' Staff.....	21,000 00	
		Permanent.....\$17,000 00		
		Temporary.....4,000 00		
		MASTER'S OFFICE		
	3	Salaries.....	39,500 00	
		Permanent.....\$ 36,000 00		
		Temporary.....3,500 00		
		REGISTRAR'S OFFICE		
	4	Salaries.....	59,500 00	
		Permanent.....\$ 50,000 00		
		Temporary.....9,500 00		
	5	Maintenance.....	13,175 00	
		Reporting expenses.....\$ 300 00		
		Books, magazines, papers.....150 00		
		Freight, express, cartage.....25 00		
		Postage.....700 00		
		Stationery, printing.....4,000 00		
		Telegraph, telephone.....500 00		
		Equipment, furnishings and miscel- laneous.....7,500 00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
24		TAXING OFFICE		
	6	Salaries: Permanent.....	5,500 00	
			139,375 00	21,000 00
		JUDGES IN COUNTIES		
S	S	Allowances.....		119,400 00
25		SHORTHAND REPORTERS		
	1	Salaries including allowance in lieu of stationery...	42,500 00	
	2	Services reporting and travelling expenses.....	15,000 00	
			57,500 00	
26		LAND TITLES OFFICE		
	1	Salaries.....	41,500 00	
		Permanent..... \$38,500 00		
		Temporary..... 3,000 00		
	2	Maintenance.....	5,000 00	
		Stationery, printing..... \$ 2,500 00		
		Miscellaneous..... 2,500 00		
			46,500 00	
27		DRAINAGE REFEREES		
	1	Salaries: Permanent.....	2,400 00	
	2	Maintenance.....	300 00	
			2,700 00	
28		CRIMINAL JUSTICE ACCOUNTS		
		Audit Office		
	1	Salaries.....	14,500 00	
		Permanent..... \$13,500 00		
		Temporary..... 1,000 00		
	2	Maintenance.....	400 00	
		Equipment..... \$ 100 00		
		Stationery, printing..... 300 00		
			14,900 00	
	S	Administration of Justice Expenses Act: Special expenses.....		2,000 00

II.—DEPARTMENT OF ATTORNEY-GENERAL—Cont'nued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
28		CRIMINAL JUSTICE ACCOUNTS—Continued Audit Office—Continued		
	3	Annual Revision of Voters' Lists: Services and expenses of County and District Court Judges.....	1,000 00	
		TORONTO AND YORK CROWN ATTORNEY'S OFFICE		
	4	Salaries.....	50,000 00	
		Permanent.....\$45,000 00		
		Temporary.....5,000 00		
	5	Maintenance.....	500 00	
		Books, magazines, papers.....\$ 250 00		
		Telegraph, telephone.....50 00		
		Miscellaneous.....200 00		
			50,500 00	
		Counties and Cities		
	6	Administration of Justice: Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act, also direct payments under other Acts...	560,000 00	
		Districts		
	7	Salaries.....	285,000 00	
		Permanent.....\$138,000 00		
		Temporary.....147,000 00		
	8	General Administraiton of Justice including fuel, light, water, rent, maintenance and clothing of prisoners and contingencies.....	302,000 00	
			587,000 00	
		Juvenile and Family Courts Provisional Judicial Districts		
	9	Reimbursement of salaries of judges and court officials; and maintenance of offices.....	20,000 00	
		Medico-Legal Branch		
	10	Salaries.....	1,500 00	
		Supervising Coroner		
	11	Salary.....	1,000 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
28		CRIMINAL JUSTICE ACCOUNTS—Continued	\$ c.	\$ c.
		Magistrates		
	12	Salaries.....	225,000 00	
		Permanent..... \$215,000 00		
		Temporary..... 10,000 00		
	13	Travelling expenses and contingencies.....	33,000 00	
	S	Allowances to Magistrates under Section 13 of The Statute Law Amendment Act 1944.....		8,500 00
			258,000 00	8,500 00
S		Probation Offices		
	S	Salaries.....		48,000 00
		Permanent..... \$36,500 00		
		Temporary..... 11,500 00		
	S	Travelling expenses.....		2,400 00
	S	Maintenance.....		700 00
		Stationery, printing..... \$ 400 00		
		Miscellaneous..... 300 00		
				51,100 00
			1,493,900 00	61,600 00
29		PUBLIC TRUSTEE'S OFFICE		
	1	Salaries.....	147,500 00	
		Permanent..... \$135,000 00		
		Temporary..... 12,500 00		
	2	Auditor's Fees.....	3,000 00	
	3	Maintenance.....	30,000 00	
	4	Unemployment insurance stamps.....	100 00	
			180,600 00	
30		OFFICIAL GUARDIAN'S OFFICE		
	1	Salaries.....	42,500 00	
		Permanent..... \$37,000 00		
		Temporary..... 5,500 00		
	2	Auditor's Fees.....	500 00	
	3	Maintenance.....	3,000 00	
	4	Unemployment insurance stamps.....	100 00	
			46,100 00	
31		ACCOUNTANT'S OFFICE—SUPREME COURT OF ONTARIO		
		Salaries:		
	1	Permanent.....	17,000 00	
	2	Auditor's Fees.....	2,000 00	
	3	Maintenance.....	4,000 00	
	4	Unemployment insurance stamps.....	100 00	
			23,100 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
32		FIRE MARSHAL'S OFFICE	\$	c.
	1	Salaries.....	63,500	00
		Permanent..... \$56,000	00	
		Temporary..... 7,500	00	
	2	Travelling expenses.....	18,000	00
	3	Maintenance.....	13,225	00
		Advertising..... \$ 500	00	
		Books, magazines, papers..... 175	00	
		Services, analysis and auditing..... 250	00	
		Freight, express, cartage..... 50	00	
		Inspection of lightning rods..... 1,150	00	
		Maintenance of equipment..... 250	00	
		No Smoking signs..... 950	00	
		Photographic supplies..... 350	00	
		Purchase of equipment..... 450	00	
		Stationery, printing..... 2,800	00	
		Telegraph, telephone..... 1,000	00	
		Rent..... 3,000	00	
		Legal fees, witness fees..... 600	00	
		Services reporting and transcribing evidence..... 200	00	
		Miscellaneous..... 1,500	00	
33		INSPECTOR OF LEGAL OFFICES Inspector's Office		
	1	Salaries.....	34,000	00
		Permanent..... \$ 30,000	00	
		Temporary..... 4,000	00	
	2	Fidelity Bonds.....	1,600	00
	3	Travelling expenses.....	6,500	00
	4	Maintenance.....	1,900	00
		Stationery, printing..... \$ 1,550	00	
		Telegraph, telephone..... 150	00	
		Freight, express, cartage..... 110	00	
		Maintenance of equipment..... 15	00	
		Miscellaneous..... 75	00	
			44,000	00
		Judicial Officers in Districts		
	5	Office equipment, forms, stationery, printing and general maintenance.....	5,000	00
		Local Masters of Titles Offices		
	6	Salaries: Permanent.....	50,500	00
	7	Expenses.....	1,700	00
	8	Forms, copying and contingencies.....	8,000	00
	9	Registration of Patents under R.S.O. 1937, Cap. 174, s. 160.....	300	00
			60,500	00

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
33		INSPECTOR OF LEGAL OFFICES—Continued	\$ c.	\$ c.
		Sheriffs and Local Registrars Supreme Court of Ontario		
	10	Supplementing Incomes.....	4,000 00	
		County Judges		
	11	Travelling expenses—attending Division Courts...	15,000 00	
			128,500 00	
34		LAW ENFORCEMENT BRANCH (Ontario Provincial Police)		
	1	Salaries.....	1,500,000 00	
		Permanent..... \$1,290,000 00		
		Temporary..... 210,000 00		
	2	Travelling expenses.....	375,000 00	
	3	Maintenance.....	337,200 00	
		Stationery, printing.....\$ 15,000 00		
		Telegraph, telephone..... 11,000 00		
		Books, magazines, papers..... 250 00		
		Insurance..... 25,000 00		
		Freight, express, cartage..... 1,750 00		
		Purchase of equipment:		
		Uniforms and equipment..... 60,000 00		
		Motor Cars..... 154,650 00		
		Motor car equipment..... 18,300 00		
		Rentals..... 15,000 00		
		Services (temporary)..... 750 00		
		Workmen's Compensation Board.. 8,000 00		
		District office maintenance..... 17,500 00		
		Miscellaneous..... 10,000 00		
	4	Service Badge Allowance.....	16,000 00	
	5	Radio Communication System.....	400,000 00	
			2,628,200 00	
35		ONTARIO SECURITIES COMMISSION		
	1	Salaries.....	110,000 00	
		Permanent..... \$80,000 00		
		Temporary..... 30,000 00		
	2	Services, expenses, valuations, investigations and miscellaneous services.....	4,000 00	
	3	Honoraria to Commissioners.....	2,500 00	
	4	Travelling expenses.....	6,000 00	
	5	Maintenance.....	7,000 00	
		Books, magazines, papers..... \$ 250 00		
		Freight, express, cartage..... 50 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 3,000 00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1946-47	
			Ordinary Expenditure	
			To be Voted	Statutory
35		ONTARIO SECURITIES COMMISSION—Continued	\$ c.	\$ c.
		Stationery, printing.....	\$ 3,300 00	
		Telegraph, telephone.....	200 00	
		Miscellaneous.....	150 00	
			129,500 00	
36		OFFICE OF THE SUPERINTENDENT OF INSURANCE		
	1	Salaries.....	69,300 00	
		Permanent.....	\$63,000 00	
		Temporary.....	6,300 00	
	2	Travelling expenses.....	6,500 00	
	3	Maintenance.....	6,400 00	
		Books, magazines, papers.....	\$ 400 00	
		Maintenance of equipment.....	300 00	
		Purchase of equipment.....	400 00	
		Stationery, printing.....	2,500 00	
		Telegraph, telephone.....	400 00	
		Insurance enquiries and miscellaneous	2,400 00	
	4	Printing Annual Reports embodying financial state- ments of insurance, loan and trust corporations, licenses, forms, etc.....	6,000 00	
	5	Grant to Association of Superintendents of Insurance of the provinces of Canada toward expense of annual conference.....	100 00	
	6	Unemployment insurance stamps.....	100 00	
			88,400 00	
			5,211,000 00	210,000 00

III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
37		Main Office and General Departmental Expenses...	250,000 00	
		Branches:		
38		Public and Separate Schools Branch.....	912,500 00	
39		High Schools and Collegiate Institutes Branch...	124,000 00	
40		Vocational Education Branch.....	342,000 00	
41		Training Schools Branch.....	568,200 00	
42		Special Services.....	358,200 00	
43		Departmental Examinations Branch.....	340,000 00	
44		Public Libraries Branch.....	52,000 00	
45		Legislative Library.....	22,700 00	
46		Public Records and Archives.....	17,800 00	
47		Text-Books Branch.....	101,000 00	
48		Ontario School for the Blind, Brantford.....	136,500 00	
49		Ontario School for the Deaf, Belleville.....	256,500 00	
50		Dominion-Provincial and Provincial Training Projects, Scholarships and Bursaries, etc....	515,000 00	11,000 00
51		Legislative Grants, etc.....	29,389,000 00	
52		Miscellaneous Grants.....	111,000 00	
53		Grants to Provincial and other Universities, etc..	2,437,500 00	654,157 68
54		Teachers' Superannuation, etc.....	5,000 00	1,900,000 00
			35,938,900 00	2,565,157 68
37		MAIN OFFICE AND GENERAL DEPARTMENTAL EXPENSES		
		Main Office		
	1	Salaries.....	130,000 00	
		Permanent..... \$100,000 00		
		Temporary..... 30,000 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	10,800 00	
		Books, magazines, etc..... \$ 300 00		
		Purchase and maintenance of equip- ment and furniture..... 3,000 00		
		Stationery, printing, etc..... 5,000 00		
		Miscellaneous..... 2,500 00		
		General Departmental Expenses		
	4	Advertising.....	500 00	
	5	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses..	500 00	
	6	Consolidation and revision of Acts, Regulations, etc.	1,500 00	
	7	Departmental publications, pamphlets for the use of schools, etc.....	25,000 00	
	8	Legal services.....	2,500 00	
	9	Maintenance.....	19,600 00	
		Freight, express, cartage..... \$ 1,000 00		
		Purchase and maintenance of equip- ment and furniture..... 3,600 00		
		Stationery, printing, etc..... 10,000 00		
		Telegraph and telephone..... 2,500 00		
		Miscellaneous..... 2,500 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
37		MAIN OFFICE AND GENERAL DEPARTMENTAL EXPENSES—Continued	\$ c.	\$ c.
	10	Moving expenses of Departmental officials.....	1,500 00	
	11	Royal Commission on Education.....	51,000 00	
		Salaries..... \$19,000 00		
		Honoraria..... 15,000 00		
		Travelling expenses..... 10,000 00		
		Office equipment and supplies..... 2,500 00		
		Counsel fees..... 4,500 00		
	12	Travelling expenses.....	2,500 00	
	13	Unemployment insurance stamps.....	100 00	
	14	Unforeseen and unprovided.....	2,500 00	
			250,000 00	
38		PUBLIC AND SEPARATE SCHOOLS BRANCH		
	1	Salaries.....	50,000 00	
		Permanent..... \$48,000 00		
		Temporary..... 2,000 00		
	2	Travelling expenses.....	8,300 00	
	3	Maintenance.....	2,800 00	
		Books, magazines, etc..... \$ 400 00		
		Purchase and maintenance of equip- ment and furniture..... 500 00		
		Stationery, printing, etc..... 1,500 00		
		Miscellaneous..... 400 00		
	4	Revision of courses—services, travelling expenses, etc.....	1,000 00	
	5	Model elementary school buildings—services, mate- rials and expenses for construction and equipment in part.....	50,000 00	
			112,100 00	
		Inspection of Elementary Schools		
	6	Salaries.....	510,000 00	
		Permanent..... \$505,000 00		
		Temporary..... 5,000 00		
	7	Travelling and office expenses.....	200,000 00	
		Travelling expenses..... \$130,000 00		
		Office expenses, stationery, printing, etc..... 70,000 00		
	8	Inspection of Indian Schools—Services and travel- ling expenses.....	1,500 00	
			711,500 00	
		Correspondence Courses		
	9	Salaries.....	59,000 00	
		Permanent..... \$44,000 00		
		Temporary..... 15,000 00		
	10	Maintenance.....	6,400 00	
	11	Rental of offices from Toronto Board of Education.	1,500 00	
			66,900 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
38		PUBLIC AND SEPARATE SCHOOLS BRANCH— Continued	\$ c.	\$ 27
		Railway School Cars		
	12	Salaries.....	16,000 00	
		Permanent..... \$15,000 00		
		Temporary..... 1,000 00		
	13	Travelling expenses.....	500 00	
	14	Maintenance.....	5,500 00	
			22,000 00	
			912,500 00	
39		HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH		
	1	Salaries.....	86,000 00	
		Permanent..... \$83,000 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	25,000 00	
	3	Maintenance.....	8,000 00	
		Books, magazines, etc..... \$ 200 00		
		Purchase and maintenance of equip- ment and furniture..... 500 00		
		Stationery, printing, etc..... 7,000 00		
		Miscellaneous..... 300 00		
	4	Revision of courses—services, travelling expenses, etc.....	5,000 00	
			124,000 00	
40		VOCATIONAL EDUCATION BRANCH		
	1	Salaries.....	85,000 00	
		Permanent..... \$84,000 00		
		Temporary..... 1,000 00		
	2	Travelling expenses.....	15,000 00	
	3	Maintenance.....	1,500 00	
		Books, magazines, etc..... \$ 200 00		
		Purchase and maintenance of equip- ment and furniture..... 200 00		
		Stationery, printing, etc..... 1,000 00		
		Miscellaneous..... 100 00		
	4	Revision of courses—services, travelling expenses, etc.....	8,000 00	
			109,500 00	
		Trade Schools		
	5	Salaries.....	5,500 00	
		Permanent..... \$ 1,500 00		
		Temporary..... 4,000 00		
	6	Travelling expenses.....	500 00	
	7	Maintenance.....	500 00	
			6,500 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
40		VOCATIONAL EDUCATIONAL BRANCH—Continued	\$ c.	\$ c.
		Provincial Institute of Mining, Haileybury		
	8	Salaries.....	30,000 00	
		Permanent..... \$21,000 00		
		Temporary..... 9,000 00		
	9	Travelling expenses.....	500 00	
	10	Maintenance.....	8,500 00	
			39,000 00	
		Lakehead Technical Institute, Fort William		
	11	Salaries.....	10,000 00	
		Permanent..... \$ 5,000 00		
		Temporary..... 5,000 00		
	12	Travelling expenses.....	1,000 00	
	13	Maintenance.....	15,000 00	
			26,000 00	
		Provincial Institute of Textiles, Hamilton		
	14	Salaries.....	23,000 00	
		Permanent..... \$18,000 00		
		Temporary..... 5,000 00		
	15	Travelling expenses.....	3,500 00	
	16	Maintenance.....	9,500 00	
	17	Purchase of equipment.....	25,000 00	
			61,000 00	
	18	Other Provincial Institutes to be established— salaries, travelling expenses, maintenance, equip- ment, etc.....	100,000 00	
			342,000 00	
41		TRAINING SCHOOLS BRANCH		
	1	Salaries.....	16,500 00	
		Permanent..... \$16,000 00		
		Temporary..... 500 00		
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	1,600 00	
	4	Services, expenses, etc., in connection with the medical examination of applicants for admission to training schools.....	9,400 00	
	5	Practice teaching.....	122,700 00	
		Services and expenses of critic teachers \$94,000 00		
		Payment to school boards for use of schools..... 14,000 00		
		Services of caretakers of schools used. 700 00		
		Travelling expenses..... 14,000 00		
			151,700 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
41		TRAINING SCHOOLS BRANCH—Continued		
		Hamilton Normal School		
	6	Salaries.....	45,000 00	
		Permanent..... \$42,500 00		
		Temporary..... 2,500 00		
	7	Travelling expenses.....	400 00	
	8	Maintenance.....	5,800 00	
			51,200 00	
		London Normal School		
	9	Salaries.....	40,500 00	
		Permanent..... \$34,000 00		
		Temporary..... 6,500 00		
	10	Travelling expenses.....	800 00	
	11	Maintenance.....	6,800 00	
			48,100 00	
		North Bay Normal School		
	12	Salaries.....	36,000 00	
		Permanent..... \$34,500 00		
		Temporary..... 1,500 00		
	13	Travelling expenses.....	600 00	
	14	Maintenance.....	4,800 00	
	15	Students' travelling expenses.....	1,200 00	
			42,600 00	
		Ottawa Normal School		
	16	Salaries.....	33,000 00	
		Permanent..... \$30,000 00		
		Temporary..... 3,000 00		
	17	Travelling expenses.....	900 00	
	18	Maintenance.....	6,800 00	
			40,700 00	
		Peterborough Normal School		
	19	Salaries.....	33,000 00	
		Permanent..... \$28,500 00		
		Temporary..... 4,500 00		
	20	Travelling expenses.....	1,200 00	
	21	Maintenance.....	5,200 00	
			39,400 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
41		TRAINING SCHOOLS BRANCH—Continued	\$ c.	\$ c.
		Stratford Normal School		
	22	Salaries.....	33,500 00	
		Permanent..... \$29,000 00		
		Temporary..... 4,500 00		
	23	Travelling expenses.....	700 00	
	24	Maintenance.....	5,800 00	
			40,000 00	
		Toronto Normal School		
	25	Salaries.....	68,000 00	
		Permanent..... \$54,000 00		
		Temporary..... 14,000 00		
	26	Travelling expenses.....	1,500 00	
	27	Maintenance.....	6,800 00	
			76,300 00	
		University of Ottawa Normal School		
	28	Salaries.....	37,000 00	
		Permanent..... \$36,000 00		
		Temporary..... 1,000 00		
	29	Travelling expenses.....	400 00	
	30	Maintenance.....	1,800 00	
	31	Payment to the University of Ottawa for use of building, equipment and accommodation.....	14,000 00	
	32	Students' board and travelling expenses.....	25,000 00	
			78,200 00	
			568,200 00	
42		SPECIAL SERVICES		
		Art		
	1	Salaries.....	4,200 00	
		Permanent..... \$ 4,000 00		
		Temporary..... 200 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	1,500 00	
			7,700 00	
		Audio-Visual Education		
	4	Salaries.....	11,500 00	
		Permanent..... \$ 8,000 00		
		Temporary..... 3,500 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
42		SPECIAL SERVICES—Continued	\$	c.
		Audio-Visual Education—Continued		
	5	Travelling expenses.....	1,500	00
	6	Radio broadcasts, etc.....	15,000	00
	7	Films—purchase, repair, etc.....	50,000	00
	8	Maintenance.....	2,800	00
			80,800	00
		Auxiliary Education		
	9	Salaries.....	14,000	00
		Permanent..... \$11,000 00		
		Temporary..... 3,000 00		
	10	Travelling expenses.....	3,000	00
	11	Maintenance.....	3,500	00
	12	Educational services for handicapped children for whom no other provision can be made.....	5,000	00
	13	Cost of education of French-speaking deaf children in attendance at institutions outside Ontario...	4,800	00
			30,300	00
		Guidance		
	14	Salaries.....	16,000	00
		Permanent..... \$14,500 00		
		Temporary..... 1,500 00		
	15	Travelling expenses.....	4,800	00
	16	Maintenance.....	1,600	00
	17	Guidance aids for secondary schools.....	5,700	00
			28,100	00
		Music		
	18	Salaries.....	16,500	00
		Permanent..... \$16,000 00		
		Temporary..... 500 00		
	19	Travelling expenses.....	5,500	00
	20	Maintenance.....	800	00
	21	Concert tours.....	10,000	00
			32,800	00
		Physical and Health Education, etc.		
	22	Salaries.....	28,000	00
		Permanent..... \$26,000 00		
		Temporary..... 2,000 00		
	23	Travelling expenses.....	6,500	00
	24	Maintenance.....	2,300	00
	25	Training courses—services, travelling expenses, etc.	4,000	00
			40,800	00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
42		SPECIAL SERVICES—Continued	\$ c.	\$ c.
		Summer Camps		
	26	Salaries.....	4,000 00	
		Permanent..... \$ 3,000 00		
		Temporary..... 1,000 00		
	27	Travelling expenses.....	1,200 00	
	28	Camps—development and maintenance.....	6,500 00	
	29	Operation of Camps—services, supplies, etc.....	15,000 00	
			26,700 00	
		Summer Schools		
	30	Travelling expenses.....	2,000 00	
	31	Services.....	86,000 00	
	32	Maintenance.....	23,000 00	
			111,000 00	
			358,200 00	
43		DEPARTMENTAL EXAMINATIONS BRANCH		
	1	Salaries.....	79,500 00	
		Permanent..... \$67,500 00		
		Temporary..... 12,000 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	18,000 00	
		Books, magazines, etc..... \$ 100 00		
		Purchase and maintenance of equip- ment and furniture..... 3,000 00		
		Stationery, printing, etc..... 14,000 00		
		Miscellaneous..... 900 00		
	4	Departmental Examinations.....	242,000 00	
		Services..... \$180,000 00		
		Travelling expenses..... 12,000 00		
		Clerical Assistants..... 50,000 00		
			340,000 00	
44		PUBLIC LIBRARIES BRANCH		
	1	Salaries.....	22,000 00	
		Permanent..... \$ 20,000 00		
		Temporary..... 2,000 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	2,000 00	
		Purchase and maintenance of equip- ment and furniture..... \$ 200 00		
		Stationery, printing, etc..... 1,500 00		
		Miscellaneous..... 300 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
44		PUBLIC LIBRARIES BRANCH—Continued	\$ c.	\$ c.
	4	Ontario Library Review—publishing and distribution.....	6,000 00	
	5	Travelling Libraries.....	12,500 00	
		Maintenance:		
		Books, magazines, etc..... \$10,000 00		
		Purchase and maintenance of equipment and furniture..... 500 00		
		Stationery, printing, etc..... 400 00		
		Freight, express, cartage..... 1,500 00		
		Miscellaneous..... 100 00		
	6	Library Institutes—travelling expenses of experts and delegates.....	2,500 00	
	7	Library training schools—travelling and living expenses of librarians attending courses.....	4,500 00	
			52,000 00	
45		LEGISLATIVE LIBRARY		
	1	Salaries.....	15,000 00	
		Permanent..... \$10,000 00		
		Temporary..... 5,000 00		
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	7,500 00	
		Books, magazines, etc..... \$ 5,600 00		
		Stationery, printing, etc..... 1,800 00		
		Miscellaneous..... 100 00		
			22,700 00	
46		PUBLIC RECORDS AND ARCHIVES		
	1	Salaries.....	15,000 00	
		Permanent..... \$10,000 00		
		Temporary..... 5,000 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	700 00	
		Books, magazines, etc..... \$ 100 00		
		Purchase and maintenance of equipment and furniture..... 200 00		
		Stationery, printing, etc..... 300 00		
		Miscellaneous..... 100 00		
	4	Purchase and preparation of documents, etc., for safe keeping.....	2,000 00	
			17,800 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
47		TEXT-BOOKS BRANCH	\$ c.	\$ c.
	1	Salaries.....	7,500 00	
		Permanent..... \$ 7,000 00		
		Temporary..... 500 00		
	2	Services, etc., of selection committees.....	1,000 00	
	3	Travelling expenses.....	500 00	
	4	Maintenance.....	2,000 00	
		Books, magazines, etc..... \$ 200 00		
		Stationery, printing, etc..... 1,500 00		
		Miscellaneous..... 300 00		
	5	Subventions and subsidies to publishers to supple- ment retail prices of text-books.....	90,000 00	
			101,000 00	
48		ONTARIO SCHOOL FOR THE BLIND, BRANTFORD		
	1	Salaries.....	96,000 00	
		Permanent..... \$58,000 00		
		Temporary..... 38,000 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	40,000 00	
			136,500 00	
49		ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE		
	1	Salaries.....	165,000 00	
		Permanent..... \$105,000 00		
		Temporary..... 60,000 00		
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	90,000 00	
			256,500 00	
50		DOMINION-PROVINCIAL AND PROVINCIAL TRAINING PROJECTS, SCHOLARSHIPS AND BURSARIES, ETC.		
	1	Dominion-Provincial and Provincial Training Pro- jects.....	350,000 00	
		Training and Re-establishment Institutes.		
		Training within Industry.		
		Training Certified Nursing Assistants, etc.		
		District Re-establishment Offices.		
		Field Staffs.		
		Administration.		
	2	Provincial scholarships and Dominion-Provincial bursaries for students in attendance at a university or other educational institution.....	150,000 00	
	S	Carter Scholarships (R.S.O. 1937, Chapter 21, Section 6).....		5,000 00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
50		DOMINION-PROVINCIAL AND PROVINCIAL TRAINING PROJECTS, SCHOLARSHIPS AND BURSARIES, ETC. —Continued	\$ c.	\$ c.
	S	Scholarships to residents of Ontario for study in France (R.S.O. 1937, Chapter 356, Section 10)...		6,000 00
	3	Subsidy on transportation of students from Terri- torial Districts in attendance at institutions of higher learning.....	15,000 00	
			515,000 00	11,000 00
51		LEGISLATIVE GRANTS, ETC.		
	1	General Legislative Grants.....	28,400,000 00	
		Public and Separate Schools..... \$19,400,000 00		
		High Schools, Collegiate Institutes and Continuation Schools..... 6,400,000 00		
		Vocational Schools..... 2,600,000 00		
	2	Special Legislative Grants.....	275,000 00	
		Public and Separate Schools:		
		Agriculture and Horticulture..... \$45,000 00		
		Auxiliary Classes..... 95,000 00		
		Industrial Arts and Crafts..... 110,000 00		
		Kindergarten Classes..... 25,000 00		
	3	Special Legislative Grants.....	202,000 00	
		High Schools, Collegiate Institutes and Continuation Schools:		
		Agricultural Training..... \$110,000 00		
		Auxiliary Classes..... 12,000 00		
		General Shop and Home Econ- omics..... 75,000 00		
		Night High Schools..... 5,000 00		
	4	Cost of Education of non-resident pupils.....	165,000 00	
		Public and Separate Schools..... \$ 10,000 00		
		High Schools, Collegiate Institutes and Continuation Schools..... 100,000 00		
		Vocational Schools..... 55,000 00		
	5	Public and County Libraries.....	260,000 00	
	6	Physical Fitness and Recreation.....	87,000 00	
		Community Programmes..... \$70,000 00		
		Camps—transportation, etc..... 10,000 00		
		Recreational activities of organizations not otherwise provided for..... 7,000 00		
			29,389,000 00	
52		MISCELLANEOUS GRANTS		
	1	Associated High School Boards of the Province of Ontario.....	250 00	
	2	Association Canadienne-Francaise d'Education d'Ontario.....	1,600 00	
	3	Boy Scouts Association.....	5,000 00	
	4	Canadian Bureau for the Advancement of Music..	1,000 00	
	5	Canadian Education Association.....	5,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
52		MISCELLANEOUS GRANTS—Continued	\$ c.	\$ c.
	6	Canadian Library Association	2,000 00	
	7	Canadian National Institute for the Blind	60,000 00	
	8	League of the Empire—expenses in connection therewith	400 00	
	9	National Society of the Deaf and Hard of Hearing	12,000 00	
	10	Ontario Educational Association	5,000 00	
	11	Ontario Federation of Home and School Associations	3,000 00	
	12	Ontario Girl Guides Association	5,000 00	
	13	Ontario Library Association	1,000 00	
	14	Ontario School Trustees' and Ratepayers' Associa- tion	4,000 00	
	15	Ontario Society of Artists	500 00	
	16	Ottawa Association for the Blind	1,000 00	
	17	Temperance Education Association	1,000 00	
	18	Urban School Trustees' Association	250 00	
	19	Visites Inter-provinciales	3,000 00	
			111,000 00	
53		GRANTS TO PROVINCIAL AND OTHER UNIVERSITIES, ETC.		
	1	University of Toronto	1,100,000 00	
	2	University of Toronto for the Ontario College of of Education	375,000 00	
	3	University of Toronto for the Institute of Child Study	15,000 00	
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 129)		500,000 00
	S	University of Toronto (R.S.O. 1937, Chapter 372, Section 9, Subsection 3)		7,000 00
	S	University of Toronto (18 Geo. V., Chapter 55, Section 3)		52,157 68
	4	Queen's University	350,000 00	
	5	University of Western Ontario	350,000 00	
	6	Special grant for use by the Faculty of Medicine in each of the University of Toronto, Queen's Univer- sity and the University of Western Ontario for improved instruction on the control of social dis- eases	15,000 00	
	7	Royal Ontario Museum	50,000 00	
	S	Royal Ontario Museum for maintenance (R.S.O. 1937, Chapter 378, Section 15)		95,000 00
	8	Art Gallery of Toronto	6,000 00	
	9	Adult Education (to be paid as may be directed by the Lieutenant-Governor in Council)	125,000 00	
	10	Ontario College of Art	50,000 00	
	11	Royal Society of Canada	1,500 00	
			2,437,500 00	654,157 68
54		TEACHERS' SUPERANNUATION, ETC.		
	1	Compassionate allowances for ex-teachers (to be paid as may be directed by the Lieutenant-Gov- ernor in Council)	5,000 00	
	S	Teachers and Inspectors Superannuation Fund (R.S.O. 1937, Chapter 366, Section 5)		1,900,000 00
			5,000 00	1,900,000 00
			35,938,900 00	2,565,157 68

IV.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
55		Main Office.....	456,600 00	28,000 00
		Branches:		
56		Public Health Administration.....	561,400 00	
57		Public Health Nursing.....	41,500 00	
58		Maternal and Child Hygiene.....	396,000 00	
59		Dental Service.....	32,300 00	
60		Nurses' Registration.....	40,900 00	
61		Epidemiological.....	302,000 00	
62		Venereal Diseases Control.....	309,300 00	
63		Tuberculosis Prevention.....	3,379,730 00	
64		Industrial Hygiene.....	187,000 00	
65		Sanitary Engineering.....	105,900 00	
66		Laboratory Branch-Central Laboratory.....	318,500 00	
67		Branch Laboratories.....	255,900 00	
68		Subsidized Laboratories.....	27,500 00	
			6,414,530 00	28,000 00
		Hospitals Branch:		
69		Public and Private Hospitals Division.....	2,752,500 00	
70		Ontario Hospitals Division-General Expenses....	168,250 00	
71-87		Ontario Hospitals.....	9,137,300 00	
			12,058,050 00	
			18,472,580 00	28,000 00
55	1	MAIN OFFICE		
		Salaries.....	161,000 00	
	S	Minister.....		8,000 00
	2	Travelling expenses.....	5,000 00	
	3	Costs and expenses of investigations and legal actions; and maintenance costs and expenses incidental to solicitor's office.....	500 00	
	4	Medical and other Research: services and expenses as authorized by the Minister.....	5,000 00	
	5	Public Health Education.....	1,000 00	
	6	Maintenance.....	32,500 00	
		Stationery and printing..... \$12,000 00		
		Supplies and equipment..... 14,500 00		
		Telegraph and telephone..... 3,000 00		
		Fees, books, magazines and papers.... 1,000 00		
		Miscellaneous..... 2,000 00		
	7	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	1,000 00	
	8	Health service for Ontario Civil Service.....	18,250 00	
		Salaries..... \$16,500 00		
		Maintenance..... 1,500 00		
		Miscellaneous operating expenses..... 250 00		
	9	Unemployment insurance stamps.....	300 00	
	10	Costs and expenses in training Certified Nursing Assistants in conjunction with the Department of Education.....	32,500 00	
	11	Unforeseen and unprovided as may be directed by the Minister.....	4,000 00	
			261,050 00	8,000 00

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
55		MAIN OFFICE—Continued	\$ c.	\$ c.
		Grants:		
	S	Banting and Best Research Fund.....		10,000 00
	S	University of Toronto School of Nursing.....		10,000 00
	12	Connaught Laboratories.....	15,250 00	
	13	Ontario Society for Crippled Children.....	6,000 00	
	14	St. John Ambulance Association.....	2,000 00	
	15	Victorian Order of Nurses.....	5,000 00	
	16	County Councils carrying on School Medical Inspections, as approved by the Minister under Public Health Act, Section 91a.....	22,500 00	
	17	Registered Nurses' Association of Ontario, to further Nursing Education, as directed by the Minister.....	5,000 00	
	18	Canadian Public Health Association.....	2,500 00	
	19	Ontario Tuberculosis Association.....	5,000 00	
	20	Queen's University, Kingston, for establishment of the Bernard Thomas McGhie memorial prize	100 00	
	21	Canadian Association of Occupational Therapy, as may be authorized by the Minister.....	2,500 00	
			65,850 00	20,000 00
		Cancer Control:		
	22	Salaries.....	6,200 00	
	23	Services, travelling and other maintenance expenses and operation of Radium Emanation plant....	1,000 00	
		Expenses under Cancer Remedy Act, 1938:		
	24	Commissioners' Honoraria.....	4,000 00	
	25	Travelling expenses.....	1,000 00	
	26	Maintenance.....	4,000 00	
		Stationery and printing..... \$ 500 00		
		Freight, express..... 50 00		
		Supplies, including cancer material 400 00		
		Reporting, services and expenses.. 3,000 00		
		Miscellaneous..... 50 00		
	27	Ontario Cancer Treatment and Research Founda- tion Grant.....	113,500 00	
			129,700 00	
			456,600 00	28,000 00
56		PUBLIC HEALTH ADMINISTRATION BRANCH		
	1	Salaries.....	13,000 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	700 00	
		Stationery and printing..... \$ 350 00		
		Supplies and equipment..... 250 00		
		Miscellaneous..... 100 00		
	4	Special Health Services authorized by the Minister and Administrative Units for Public Health pur- poses under Public Health Act, Section 35.....	502,900 00	
	5	Special Training of Health Officers, Sanitary Engi- neers, Sanitary Inspectors, Nurses and other Public Health personnel, including Grants to Training Centres, and Honoraria to the student personnel for travelling, salaries and other incidental expenses as may be authorized by the Minister.....	43,300 00	
			561,400 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure			
			To be Voted		Statutory	
57		PUBLIC HEALTH NURSING BRANCH	\$	c.	\$	c.
	1	Salaries.....	32,000	00		
	2	Travelling Expenses.....	8,000	00		
	3	Maintenance.....	1,500	00		
		Stationery and printing..... \$ 650 00				
		Freight, express, cartage..... 100 00				
		Supplies and equipment..... 600 00				
		Miscellaneous..... 150 00				
			41,500	00		
58		MATERNAL AND CHILD HYGIENE BRANCH				
	1	Salaries.....	26,500	00		
	2	Travelling expenses.....	3,000	00		
	3	Maintenance.....	16,500	00		
		Stationery and printing..... \$13,500 00				
		Freight, express, cartage..... 100 00				
		Supplies and equipment..... 2,800 00				
		Miscellaneous..... 100 00				
	4	Cost of Examination for expectant mothers pursuant to Section 74A, Public Health Act.....	350,000	00		
			396,000	00		
59		DENTAL SERVICE BRANCH				
	1	Salaries.....	12,300	00		
	2	Travelling expenses.....	1,000	00		
	3	Maintenance, including operation of travelling Dental Clinics.....	3,000	00		
		Stationery and printing..... \$ 500 00				
		Supplies and equipment..... 2,000 00				
		Consultation services and expenses.... 200 00				
		Miscellaneous..... 300 00				
	4	Grants: For School Dental Services.....	16,000	00		
			32,300	00		
60		NURSES' REGISTRATION BRANCH				
	1	Salaries.....	20,000	00		
		Services:				
	2	Examination Board.....	7,500	00		
	3	Travelling expenses.....	2,400	00		
	4	Maintenance.....	2,500	00		
		Stationery and printing..... \$ 1,700 00				
		Freight, express, cartage..... 100 00				
		Miscellaneous..... 700 00				
	5	Honoraria to Nurses taking special training, and other incidental expenses as may be authorized by the Minister.....	8,500	00		
			40,900	00		

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
61		EPIDEMIOLOGICAL BRANCH	\$ c.	\$ c
	1	Salaries.....	20,000 00	
	2	Travelling expenses.....	1,500 00	
	3	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Education, free distribution of biological products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses	275,000 00	
	4	Maintenance.....	5,500 00	
		Supplies and equipment..... \$ 1,900 00		
		Free Tuberculin..... 3,500 00		
		Miscellaneous..... 100 00		
			302,000 00	
62		VENERAL DISEASES CONTROL BRANCH		
	1	Salaries.....	41,500 00	
	2	Travelling Expenses.....	1,500 00	
	3	Maintenance:		
		Services and expenses, treatment of patients in hospitals and venereal disease clinics.....	143,300 00	
		Stationery and printing..... \$ 1,800 00		
		Patients in clinics, hospitals and County Gaols..... 60,000 00		
		Supplies and equipment..... 38,000 00		
		Payments to Municipalities..... 43,000 00		
		Miscellaneous..... 500 00		
	4	Grants:		
		Operation of Clinics, etc.....	81,000 00	
	5	Expansion of Venereal Disease Control Programme with support of Federal Grant.....	42,000 00	
		Salaries..... \$ 18,000 00		
		Travelling Expenses..... 2,000 00		
		Maintenance..... 22,000 00		
			309,300 00	
63		TUBERCULOSIS PREVENTION BRANCH		
	1	Salaries.....	107,000 00	
	2	Travelling Expenses.....	28,500 00	
	3	Maintenance.....	80,850 00	
		Stationery and printing..... \$ 3,600 00		
		Freight, express, cartage..... 1,000 00		
		Supplies..... 34,000 00		
		Equipment..... 41,500 00		
		Miscellaneous..... 750 00		
	4	Tuberculosis Prevention Extension.....	130,900 00	
		Transportation of indigents from unorganized territory or without municipal residence to and from Sanatoria and Pneumothorax Centres..... \$ 4,000 00		

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure			
			To be Voted		Statutory	
63		TUBERCULOSIS PREVENTION BRANCH —Continued	\$	c.	\$	c.
		Burial of indigent patients and ex- patients from unorganized territory or without municipal residence.....	700	00		
		Pneumothorax Centres.....	1,200	00		
		Payment for pneumothorax treatments and payment for X-ray examinations	102,000	00		
		To assist in the establishment and oper- ation of chest X-ray facilities in areas not now adequately served and sub- sidizing mass surveys and special examinations.....	3,000	00		
		Board, lodging and medical care for in- digent ex-patients of sanatoria from unorganized territory or without municipal residence.....	18,000	00		
		Clothing for indigent ex-patients of sanatoria from unorganized territory or without municipal residence.....	1,000	00		
		Expenses of proceedings under Section 54 of The Sanatoria for Consumptives Act.....	500	00		
		Miscellaneous.....	500	00		
		Grants:				
	5	Maintenance of patients in Sanatoria for Con- sumptives.....	2,950,000	00		
	6	Maintenance of patients (Ontario Residents in Sanatoria in other provinces).....	20,000	00		
			3,317,250	00		
		OTTAWA CLINIC				
	7	Salaries.....	7,200	00		
	8	Travelling Expenses.....	1,400	00		
	9	Maintenance.....	3,320	00		
		Supplies and equipment.....	\$ 1,800	00		
		Freight, express, cartage.....	180	00		
		Rent and fuel.....	860	00		
		Janitor Service.....	240	00		
		Miscellaneous.....	240	00		
			11,920	00		
		Belleville Clinic				
	10	Salaries.....	7,800	00		
	11	Travelling Expenses.....	1,200	00		
	12	Maintenance.....	4,170	00		
		Supplies and equipment.....	\$ 3,000	00		
		Freight, express, cartage.....	200	00		
		Rent and fuel.....	720	00		
		Miscellaneous.....	250	00		
			13,170	00		

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
63		TUBERCULOSIS PREVENTION BRANCH—Continued	\$ c.	\$ c.
		North Bay Clinic		
	13	Salaries.....	6,150 00	
	14	Travelling Expenses.....	1,500 00	
	15	Maintenance.....	3,650 00	
		Supplies and equipment.....\$ 3,000 00		
		Freight, express, cartage.....250 00		
		Rent and fuel.....250 00		
		Miscellaneous.....150 00		
			11,300 00	
		Timmins Clinic		
	16	Salaries.....	5,800 00	
	17	Travelling Expenses.....	1,200 00	
	18	Maintenance.....	4,140 00	
		Supplies and equipment.....\$ 2,500 00		
		Freight, express, cartage.....250 00		
		Rent and fuel.....1,000 00		
		Janitor service.....240 00		
		Miscellaneous.....150 00		
			11,140 00	
		Fort William Clinic		
	19	Salaries.....	5,750 00	
	20	Travelling Expenses.....	500 00	
	21	Maintenance.....	2,350 00	
		Supplies and equipment.....\$ 1,000 00		
		Freight, express, cartage.....400 00		
		Rent and fuel.....660 00		
		Janitor service.....180 00		
		Miscellaneous.....110 00		
			8,600 00	
		Sudbury Clinic		
	22	Salaries.....	2,550 00	
	23	Travelling Expenses.....	500 00	
	24	Maintenance.....	3,300 00	
		Supplies and equipment.....\$ 1,800 00		
		Freight, express, cartage.....450 00		
		Rent and fuel.....600 00		
		Janitor service.....240 00		
		Miscellaneous.....210 00		
			6,350 00	
			3,379,730 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
64		INDUSTRIAL HYGIENE BRANCH	\$ c.	\$ c.
	1	Salaries.....	159,000 00	
	2	Travelling Expenses.....	18,000 00	
	3	Maintenance.....	10,000 00	
		Stationery and printing.....\$ 1,000 00		
		Freight, express, cartage.....200 00		
		Supplies and equipment.....7,000 00		
		Telegraph and telephone.....300 00		
		Rent.....1,100 00		
		Miscellaneous.....400 00		
			187,000 00	
65		SANITARY ENGINEERING BRANCH		
	1	Salaries.....	83,700 00	
	2	Travelling Expenses.....	17,200 00	
	3	Maintenance.....	5,000 00	
		Stationery and printing.....\$ 1,000 00		
		Freight, express, cartage.....800 00		
		Supplies and equipment.....3,000 00		
		Miscellaneous.....200 00		
			105,900 00	
66		LABORATORY BRANCH		
		Central Laboratory		
	1	Salaries.....	263,000 00	
	2	Travelling Expenses.....	2,500 00	
	3	Maintenance.....	53,000 00	
		Stationery and printing.....\$ 7,000 00		
		Freight, express, cartage.....500 00		
		Supplies and equipment.....44,000 00		
		Miscellaneous.....1,500 00		
			318,500 00	
67		BRANCH LABORATORIES		
		Ottawa		
	1	Salaries.....	43,000 00	
	2	Travelling Expenses.....	500 00	
	3	Maintenance.....	13,000 00	
		Stationery and printing.....\$ 1,500 00		
		Postage.....600 00		
		Freight, express, cartage.....300 00		
		Supplies and equipment.....10,000 00		
		Miscellaneous.....600 00		
			56,500 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
67		BRANCH LABORATORIES—Continued	\$	c.
		Fort William		\$ c.
	4	Salaries.....	21,000	00
	5	Travelling Expenses.....	500	00
	6	Maintenance.....	6,500	00
		Stationery and printing.....\$ 300 00		
		Postage..... 300 00		
		Freight, express, cartage..... 100 00		
		Supplies and equipment..... 5,600 00		
		Miscellaneous..... 200 00		
			28,000	00
		Kingston		
	7	Salaries.....	30,000	00
	8	Travelling Expenses.....	400	00
	9	Maintenance.....	8,500	00
		Stationery and printing.....\$ 700 00		
		Postage..... 400 00		
		Freight, express, cartage..... 200 00		
		Supplies and equipment..... 6,400 00		
		Miscellaneous..... 800 00		
			38,900	00
		London		
	10	Salaries.....	40,000	00
	11	Travelling Expenses.....	500	00
	12	Maintenance.....	14,500	00
		Stationery and printing.....\$ 1,500 00		
		Postage..... 600 00		
		Freight, express, cartage..... 600 00		
		Supplies and equipment..... 11,200 00		
		Miscellaneous..... 600 00		
			55,000	00
		North Bay		
	13	Salaries.....	17,500	00
	14	Travelling Expenses.....	400	00
	15	Maintenance.....	5,000	00
		Stationery and printing.....\$ 500 00		
		Postage..... 250 00		
		Freight, express, cartage..... 250 00		
		Supplies and equipment..... 3,800 00		
		Miscellaneous..... 200 00		
			22,900	00

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
67		BRANCH LABORATORIES—Continued	\$ c.	\$ c.
		Sault Ste. Marie		
	16	Salaries.....	9,000 00	
	17	Travelling Expenses.....	300 00	
	18	Maintenance.....	2,500 00	
		Stationery and printing.....\$ 200 00		
		Postage.....100 00		
		Freight, express, cartage.....100 00		
		Supplies and equipment.....2,000 00		
		Miscellaneous.....100 00		
			11,800 00	
		Timmins		
	19	Salaries.....	7,500 00	
	20	Travelling Expenses.....	300 00	
	21	Maintenance.....	5,000 00	
		Stationery and printing.....\$ 200 00		
		Postage.....400 00		
		Freight, express, cartage.....200 00		
		Supplies and equipment.....4,000 00		
		Miscellaneous.....200 00		
			12,800 00	
		Windsor		
	22	Salaries.....	13,000 00	
	23	Travelling Expenses.....	500 00	
	24	Maintenance.....	7,000 00	
		Stationery and printing.....\$ 1,600 00		
		Postage.....300 00		
		Freight, express, cartage.....300 00		
		Supplies and equipment.....4,600 00		
		Miscellaneous.....200 00		
			20,500 00	
		Kirkland Lake		
	25	Salaries.....	4,000 00	
	26	Travelling Expenses.....	500 00	
	27	Maintenance.....	5,000 00	
		Stationery and printing.....\$ 550 00		
		Postage.....150 00		
		Freight, express, cartage.....200 00		
		Supplies and equipment.....4,000 00		
		Miscellaneous.....100 00		
			9,500 00	
			255,900 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
68		SUBSIDIZED LABORATORIES	\$ c.	\$ c.
		Grants to Hospital Laboratories providing Commu- nity Diagnostic Public Health Services:		
	1	Public Health Laboratory, Peterborough.....	5,500 00	
		Grant.....\$ 4,000 00		
		Equipment, maintenance and supplies 1,500 00		
	2	Belleville General Hospital Laboratory.....	3,500 00	
		Grant.....\$ 2,000 00		
		Equipment, maintenance and supplies 1,500 00		
	3	St. Catharines General Hospital Laboratory.....	5,500 00	
		Grant.....\$ 3,500 00		
		Equipment, maintenance and supplies 2,000 00		
	4	Kitchener and Waterloo General Hospital Labor- atory.....	5,000 00	
		Grant.....\$ 3,000 00		
		Equipment, maintenance and supplies 2,000 00		
	5	Ontario Hospital, Woodstock Laboratory:		
		Equipment, maintenance and supplies.....	3,000 00	
	6	Stratford General Hospital Laboratory.....	5,000 00	
		Grant.....\$ 3,000 00		
		Equipment, maintenance and supplies 2,000 00		
			27,500 00	
			601,900 00	
			6,414,530 00	28,000 00
		HOSPITALS BRANCH	\$ c.	\$ c.
		SUMMARY		
69		Public and Private Hospitals Division.....	2,752,500 00	
70		Ontario Hospitals Division—General Expenses.....	168,250 00	
71-87		Ontario Hospitals.....	9,137,300 00	
			12,058,050 00	
69		PUBLIC AND PRIVATE HOSPITALS DIVISION		
	1	Salaries.....	37,500 00	
	2	Travelling Expenses.....	6,000 00	
	3	Maintenance.....	2,500 00	
		Stationery and printing.....\$ 1,500 00		
		Telegraph and telephone.....700 00		
		Miscellaneous.....300 00		
		Grants, etc.:		
	4	Public Hospitals.....	2,200,000 00	
	5	Travelling and incidental expenses for the removal and escort of indigent patients other than resi- dents in a municipality to and from Public Hospitals, Hospitals for Incurables, Convales- cent Hospitals and for the expense of burial, not exceeding \$50.00 in each case, of such indigent patients when their death occurs in such institu- tions and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by The Last Post Fund.....	7,000 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
69		PUBLIC AND PRIVATE HOSPITALS DIVISION— Continued		
	6	Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending December 31st, 1946, in connection with the Out-Patients' Branch, as may be directed by the Lieutenant-Governor in Council.....	8,000 00	
	7	Canadian Red Cross Society.....	10,000 00	
	8	Special Grants to Municipalities in Territorial Districts.....	40,000 00	
	9	Psychiatric Services in Public Hospitals.....	40,000 00	
		Salaries.....\$ 33,000 00		
		Travelling Expenses.....2,900 00		
		Equipment and supplies.....3,500 00		
		Miscellaneous.....600 00		
	10	Grants to, or on behalf of, Public Hospitals for the purpose of assisting in the costs of increasing facilities. Amounts of such grants to be determined by the Lieutenant-Governor in Council..	400,000 00	
	11	Unforeseen and unprovided as may be directed by the Minister.....	1,500 00	
			2,752,500 00	
70		ONTARIO HOSPITALS DIVISION—GENERAL EXPENSES		
	1	Salaries.....	68,000 00	
	2	Travelling expenses.....	7,500 00	
	3	Maintenance.....	2,000 00	
		Stationery and printing.....\$ 1,000 00		
		Telegraph and telephone.....700 00		
		Miscellaneous.....300 00		
	4	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses...	10,000 00	
	5	Unemployment insurance stamps.....	7,500 00	
	6	Grants, etc.:		
		The Haven, Toronto, for feeble minded women....	2,500 00	
	7	Removal of patients to and from Ontario Hospitals, and examination of patients from unorganized districts.....	15,000 00	
	8	Clothing for Bailiffs removing patients.....	250 00	
	9	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	1,000 00	
	10	Provision for expenses in connection with conventions held at various institutions and travelling expenses of officials attending conventions authorized by the Minister.....	2,000 00	
	11	Removal expenses of officials, in connection with the Ontario Hospitals.....	4,000 00	
	12	Printing and stationery for Ontario Hospitals....	27,000 00	
	13	Grants to schools for education of children of Ontario Hospitals' staff.....	7,500 00	
	14	Grant to Infants' Home of Toronto as may be directed by the Minister.....	3,500 00	
	15	Transport Service.....	7,500 00	
	16	Unforeseen and unprovided as may be directed by the Minister.....	3,000 00	
			168,250 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
71		ONTARIO HOSPITALS	\$	c.
		Brockville		
		Salaries.....	444,000	00
		1 Permanent.....	\$256,000	00
		Temporary.....	188,000	00
		Maintenance.....	182,000	00
		2 Supplies.....	\$172,000	00
		Repairs.....	10,000	00
			626,000	00
72		Cobourg		
		Salaries.....	117,000	00
		1 Permanent.....	\$ 73,000	00
		Temporary.....	44,000	00
		Maintenance.....	95,000	00
		2 Supplies.....	\$ 90,000	00
		Repairs.....	5,000	00
			212,000	00
73		Fort William		
		Salaries.....	56,000	00
		1 Permanent.....	\$ 41,000	00
		Temporary.....	15,000	00
		Maintenance.....	42,000	00
		2 Supplies.....	\$ 41,000	00
		Repairs.....	1,000	00
			98,000	00
74		Fort William-Port Arthur Unit		
		Salaries.....	21,000	00
		1 Permanent.....	\$ 12,000	00
		Temporary.....	9,000	00
		Maintenance.....	17,000	00
		2 Supplies.....	\$ 16,000	00
		Repairs.....	1,000	00
			38,000	00
75		Hamilton		
		Salaries.....	522,500	00
		1 Permanent.....	\$317,000	00
		Temporary.....	205,500	00
		Maintenance.....	312,000	00
		2 Supplies.....	\$290,000	00
		Repairs.....	22,000	00
			834,500	00

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
76		ONTARIO HOSPITALS—Continued		
		Kingston	\$ c.	\$ c.
	1	Salaries.....	456,000 00	
		Permanent..... \$310,000 00		
		Temporary..... 146,000 00		
	2	Maintenance.....	240,000 00	
77		Langstaff		
	1	Salaries.....	150,500 00	
		Permanent..... \$ 81,000 00		
		Temporary..... 69,500 00		
	2	Maintenance.....	112,000 00	
		Supplies..... \$107,000 00		
78		Langstaff-Concord Unit		
	1	Salaries.....	5,200 00	
		Permanent..... \$ 2,700 00		
		Temporary..... 2,500 00		
	2	Maintenance.....	4,100 00	
		Supplies..... \$ 3,500 00		
79		London		
	1	Salaries.....	588,000 00	
		Permanent..... \$380,000 00		
		Temporary..... 208,000 00		
	2	Maintenance.....	300,000 00	
		Supplies..... \$287,000 00		
		Repairs..... 13,000 00		
			888,000 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure			
			To be Voted		Statutory	
80		ONTARIO HOSPITALS—Continued				
		New Toronto	\$	c.	\$	c.
	1	Salaries.....	465,000	00		
		Permanent.....\$288,000 00				
		Temporary.....177,000 00				
	2	Maintenance.....	250,000	00		
		Supplies.....\$240,000 00				
		Repairs.....10,000 00				
			715,000	00		
81		Ontario Hospital School, Orillia				
	1	Salaries.....	618,000	00		
		Permanent.....\$422,000 00				
		Temporary.....196,000 00				
	2	Maintenance.....	405,000	00		
		Supplies.....\$380,000 00				
		Repairs.....10,000 00				
		Industries.....15,000 00				
			1,023,000	00		
82		Penetanguishene				
	1	Salaries.....	282,000	00		
		Permanent.....\$192,000 00				
		Temporary.....90,000 00				
	2	Maintenance.....	123,000	00		
		Supplies.....\$115,000 00				
		Repairs.....8,000 00				
			405,000	00		
83		St. Thomas				
	1	Salaries.....	455,000	00		
		Permanent.....\$322,000 00				
		Temporary.....133,000 00				
	2	Maintenance.....	325,000	00		
		Supplies.....\$310,000 00				
		Repairs.....15,000 00				
			780,000	00		

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
84		ONTARIO HOSPITALS—Continued		
		Toronto		
	1	Salaries.....	420,000 00	
		Permanent..... \$262,000 00		
		Temporary..... 158,000 00		
	2	Maintenance.....	247,000 00	
85		Whitby		
	1	Salaries.....	526,000 00	
		Permanent..... \$400,000 00		
		Temporary..... 126,000 00		
	2	Maintenance.....	300,000 00	
		Supplies..... \$290,000 00		
86		Woodstock		
	1	Salaries.....	608,000 00	
		Permanent..... \$420,000 00		
		Temporary..... 188,000 00		
	2	Maintenance.....	247,000 00	
		Supplies..... \$235,000 00		
87		Toronto Psychiatric		
	1	Salaries.....	162,000 00	
		Permanent..... \$102,000 00		
		Temporary..... 60,000 00		
	2	Maintenance.....	40,000 00	
		Supplies..... \$ 39,000 00		
		Repairs..... 1,000 00		
			202,000 00	
			9,137,300 00	
			12,058,050 00	
			6,414,530 00	28,000 00
			18,472,580 00	28,000 00

V.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
88		Main Office.....	715,300 00	228,000 00
89		Division Offices.....	710,000 00	16,564,700 00
90		Municipal Roads Branch.....	125,000 00	11,055,000 00
91		Gasoline Tax Branch.....	82,000 00	22,000 00
92		Miscellaneous Permits Branch.....	32,000 00	19,000 00
93		Motor Vehicles Branch.....	200,000 00	247,000 00
			1,864,300 00	28,135,700 00
88		MAIN OFFICE		
	1	Salaries.....	700,000 00	
	S	Minister.....		8,000 00
	S	Travelling expenses.....		80,000 00
	S	Maintenance.....		85,000 00
	S	Contingencies.....		10,000 00
	2	Grant to Ontario Good Roads Association.....	300 00	
	S	Traffic Census.....		15,000 00
	S	Roads Publicity.....		30,000 00
	3	Unemployment insurance stamps.....	15,000 00	
			715,300 00	228,000 00
89		DIVISION OFFICES		
	1	Salaries.....	710,000 00	
	S	Maintenance:		
	S	King's Highways and Development Roads.....		16,552,700 00
	S	City of Niagara Falls—compensation for loss of taxes		12,000 00
			710,000 00	16,564,700 00
90		MUNICIPAL ROADS BRANCH		
	1	Salaries.....	125,000 00	
	S	Travelling expenses.....		50,000 00
	S	Maintenance.....		5,000 00
	S	Development Roads (Chap. 38, Part IVB, 52d-(1), 1946).....		500,000 00
	S	Roads in Unincorporated Townships in Northern Ontario.....		1,000,000 00
	S	Municipal Subsidies.....		9,500,000 00
			125,000 00	11,055,000 00
91		GASOLINE TAX BRANCH		
	1	Salaries.....	82,000 00	
	S	Travelling expenses.....		12,000 00
	S	Maintenance.....		10,000 00
			82,000 00	22,000 00

V.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
92		MISCELLANEOUS PERMITS BRANCH	\$ c.	\$ c.
	1	Salaries.....	32,000 00	14,000 00
	S	Travelling expenses.....		5,000 00
	S	Maintenance.....	32,000 00	19,000 00
93		MOTOR VEHICLES BRANCH		
	1	Salaries.....	200,000 00	20,000 00
	S	Travelling expenses.....		65,000 00
	S	Maintenance.....		100,000 00
	S	Highway Safety Publicity.....		60,000 00
	S	Registration Plates and Supplies.....		2,000 00
	S	Fees, etc.....	200,000 00	247,000 00
			1,864,300 00	28,135,700 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Capital Payments	
			To be Voted	Statutory
S		SUMMARY	\$ c.	\$ c.
	S	Division Offices.....		14,000,000 00
	S	Municipal Roads Branch.....		9,000,000 00
				23,000,000 00
S		DIVISION OFFICES		
	S	Construction: King's Highways and Development Roads.....		14,000,000 00
S		MUNICIPAL ROADS BRANCH		
	S	Development Roads (Chap. 38, Part IVB, 52d-(1) 1946).....		2,000,000 00
	S	Roads in Unincorporated Townships in Northern Ontario.....		500,000 00
	S	Municipal Subsidies.....		6,490,000 00
	S	Contingencies.....		10,000 00
				23,000,000 00

VI.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure			
			To be Voted	Statutory		
			\$	c.	\$	c.
		SUMMARY				
94		Main Office.....	137,621	55	8,000	00
		Branches:				
95		Industry and Labour Board.....	51,315	00		
96		Apprenticeship Branch.....	179,945	00		
97		Boiler Inspection Branch.....	89,025	00		
98		Factory Inspection Branch.....	15,665	00		
99		Board of Examiners of Operating Engineers.....	40,175	00		
100		Minimum Wage Branch.....	34,897	00		
101		Composite Inspection Branch.....	135,650	00		
102		Labour Relations Board.....	50,300	00		
			734,593	55	8,000	00
94		MAIN OFFICE				
	1	Salaries.....	76,445	00		
	S	Minister.....			8,000	00
		Permanent..... \$60,550 00				
		Temporary..... 15,895 00				
	2	Travelling Expenses.....	16,000	00		
	3	Maintenance.....	6,490	00		
		Freight, express, cartage..... \$ 10 00				
		Maintenance of equipment..... 100 00				
		Purchase of equipment..... 1,000 00				
		Stationery, printing..... 3,000 00				
		Telegraph, telephone..... 1,500 00				
		Rent..... 480 00				
		Miscellaneous..... 400 00				
	4	General Stores.....	9,000	00		
		Purchase of stationery, printing and supplies for all branches.....				
	5	Conciliation Boards (commissioners, etc.).....	20,000	00		
	6	Investigations, library publications, journals, subscriptions, dues, membership fees, etc.....	1,000	00		
	7	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....	231	55		
	8	Advertising, educational work, conferences, speakers, publicity, administration of justice, witnesses and interpreters in the Department of Labour, including Apprenticeship Branch, Boiler Inspection Branch, Factory Inspection Branch, Board of Examiners of Operating Engineers, and the administration of the Private Employment Agencies Act.....	5,000	00		
	9	Litigation of Constitutional and other questions...	5	00		
	10	Compensation, medical, hospital and other accounts, for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	2,000	00		
	11	Unemployment insurance stamps.....	300	00		
		Grants:				
	12	Warriors' Day Council.....	250	00		
	13	National Labour Day Committee.....	100	00		
	14	International Labour Day Celebration Committee.....	300	00		
	15	Miscellaneous.....	500	00		
			137,621	55	8,000	00

VI.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
95		INDUSTRY AND LABOUR BOARD	\$ c.	\$ c.
	1	Salaries.....	26,465 00	
		Permanent..... \$23,465 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	12,850 00	
		Freight, express, cartage..... \$ 100 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 300 00		
		Stationery, printing..... 12,000 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 300 00		
	4	Bank Commissions:		
		Charges for Cashing Vacation Pay Stamps.....	10,000 00	
			51,315 00	
96		APPRENTICESHIP BRANCH		
	1	Salaries.....	50,445 00	
		Permanent..... 42,485 00		
		Temporary..... 7,960 00		
	2	Advisory Committee—per diem allowances.....	2,000 00	
	3	Travelling expenses.....	10,000 00	
	4	Maintenance.....	5,500 00	
		Freight, express, cartage..... \$ 50 00		
		Maintenance of equipment..... 25 00		
		Purchase of equipment..... 850 00		
		Stationery, printing..... 3,775 00		
		Telegraph, telephone..... 100 00		
		Rent..... 180 00		
		Postage..... 20 00		
		Miscellaneous..... 500 00		
	5	Apprenticeship Training (special classes).....	112,000 00	
			179,945 00	
97		BOILER INSPECTION BRANCH		
	1	Salaries.....	62,410 00	
		Permanent..... \$47,320 00		
		Temporary..... 15,090 00		
	2	Travelling expenses.....	23,000 00	
	3	Maintenance.....	3,615 00	
		Freight, express, cartage..... \$ 10 00		
		Maintenance of equipment..... 30 00		
		Purchase of equipment..... 550 00		
		Stationery, printing..... 2,550 00		
		Telegraph, telephone..... 450 00		
		Miscellaneous..... 25 00		
			89,025 00	

VI.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
98		FACTORY INSPECTION BRANCH		
	1	Salaries.....	12,115 00	
		Permanent.....\$11,065 00		
		Temporary.....1,050 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	2,500 00	
		Freight, express, cartage.....\$ 40 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....300 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....60 00		
		Miscellaneous.....50 00		
	4	Building Trades Protection Act.....	50 00	
99		BOARD OF EXAMINERS OF OPERATING ENGINEERS	15,665 00	
	1	Salaries.....	29,905 00	
		Permanent.....\$26,905 00		
		Temporary.....3,000 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	7,270 00	
		Freight, express, cartage.....\$ 35 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....1,900 00		
		Stationery, printing.....5,200 00		
		Telegraph, telephone.....35 00		
		Miscellaneous.....50 00		
			40,175 00	
100		MINIMUM WAGE BRANCH		
	1	Salaries.....	29,492 00	
		Permanent.....\$28,292 00		
		Temporary.....1,200 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	2,905 00	
		Books, magazines, papers.....\$ 5 00		
		Freight, express, cartage.....5 00		
		Maintenance of equipment.....25 00		
		Purchase of equipment.....300 00		
		Stationery, printing.....2,200 00		
		Telegraph, telephone.....40 00		
		Legal and witness fees.....100 00		
		Postage.....80 00		
		Miscellaneous.....150 00		
			34,897 00	

VI.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
101		COMPOSITE INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries.....	94,840 00	
		Permanent..... \$72,980 00		
		Temporary..... 21,860 00		
	2	Travelling expenses.....	36,400 00	
	3	Maintenance.....	4,410 00	
		Freight, express, cartage..... \$ 60 00		
		Maintenance of equipment..... 100 00		
		Purchase of equipment..... 1,000 00		
		Stationery, printing..... 1,500 00		
		Telegraph, telephone..... 700 00		
		Postage..... 50 00		
		Rent..... 500 00		
		Miscellaneous..... 500 00		
			135,650 00	
102		LABOUR RELATIONS BOARD		
	1	Salaries.....	26,475 00	
		Permanent..... \$25,325 00		
		Temporary..... 1,150 00		
	2	Per diem allowances.....	12,000 00	
	3	Travelling expenses.....	6,000 00	
	4	Maintenance.....	5,825 00	
		Freight, express, cartage..... \$ 25 00		
		Maintenance of equipment..... 250 00		
		Purchase of equipment..... 1,000 00		
		Stationery, printing..... 3,000 00		
		Telegraph, telephone..... 1,000 00		
		Postage..... 100 00		
		Court Reporting and Sheriffs' Fees... 250 00		
		Miscellaneous..... 200 00		
			50,300 00	
			734,593 55	8,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
103		Industry and Labour Board.....	1,500,000 00	
			1,500,000 00	
103		INDUSTRY AND LABOUR BOARD		
	1	Payment of Claims Re Vacation Pay Stamps.....	1,500,000 00	
			1,500,000 00	

VII.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
104		Main Office.....	825,748 00	8,000 00
105- 114		Field Services.....	6,366,252 00	
			7,192,000 00	8,000 00
104		MAIN OFFICE		
	1	Salaries.....	687,648 00	
	S	Minister.....		8,000 00
		Permanent.....\$ 362,698 00		
		Temporary.....324,950.00		
	2	Travelling expenses.....	53,500 00	
	3	Maintenance and operating.....	30,500 00	
		Stationery and printing.....\$ 6,000 00		
		Telegraph and telephone.....4,000 00		
		Express, freight and cartage.....2,000 00		
		Maintenance of equipment.....13,500 00		
		Miscellaneous.....5,000 00		
	4	Damage and Other Claims, Sundry Contingencies, Awards, etc.....	10,000 00	
	5	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses..	18,000 00	
	6	Unemployment insurance stamps.....	600 00	
	7	To provide for acquiring flowage easements and dis- charging claims of owners of riparian lands in Ontario below the outlets of Lake of the Woods affected by regulations under The Lake of the Woods Control Board Act.....	500 00	
	8	Annuities and bonuses to Indians under Treaty No. 9	25,000 00	
			825,748 00	8,000 00
		SALARIES, TRAVELLING EXPENSES AND MAINTENANCE BY BRANCHES		
		MINISTER'S AND DEPUTY'S OFFICES		
		Salaries:		
		Minister.....\$ 8,000 00		
		Permanent.....14,100 00		
		Temporary.....3,175 00		
			\$ 25,275 00	
		Travelling expenses.....	3,000 00	
		Maintenance and operating.....	1,500 00	
			\$ 29,775 00	
		ACCOUNTS BRANCH		
		Salaries:		
		Permanent.....\$ 66,320 00		
		Temporary.....61,000 00		
			\$ 127,320 00	

VII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure			
			To be Voted	Statutory		
104		<div>SALARIES, TRAVELLING EXPENSES AND MAINTENANCE BY BRANCHES—Continued</div> <div>ACCOUNTS BRANCH—Continued</div> <div>Travelling expenses..... 2,000 00</div> <div>Maintenance and operating..... 5,500 00</div> <div>\$ 134,820 00</div> <div>FISH AND WILDLIFE BRANCH</div> <div>Salaries:</div> <div>Permanent.....\$ 53,906 00</div> <div>Temporary..... 52,100 00</div> <div>\$ 106,006 00</div> <div>Travelling expenses..... 20,000 00</div> <div>Maintenance and operating..... 4,000 00</div> <div>\$ 130,006 00</div> <div>FOREST PROTECTION BRANCH</div> <div>Salaries:</div> <div>Permanent.....\$ 24,770 00</div> <div>Temporary..... 8,000 00</div> <div>\$ 32,770 00</div> <div>Travelling expenses..... 3,000 00</div> <div>Maintenance and operating..... 2,500 00</div> <div>\$ 38,270 00</div> <div>FOREST RESEARCH BRANCH</div> <div>Salaries:</div> <div>Permanent.....\$ 13,520 00</div> <div>Temporary..... 3,000 00</div> <div>\$ 16,520 00</div> <div>Travelling expenses..... 2,500 00</div> <div>Maintenance and operating..... 1,000 00</div> <div>\$ 20,020 00</div> <div>LAND AND RECREATIONAL AREAS BRANCH</div> <div>Salaries:</div> <div>Permanent.....\$ 32,347 00</div> <div>Temporary..... 39,000 00</div> <div>\$ 71,347 00</div> <div>Travelling expenses..... 5,000 00</div> <div>Maintenance and operating..... 2,500 00</div> <div>\$ 78,847 00</div>	\$	c.	\$	c.

VII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
104		LAW BRANCH	\$ c.	\$ c.
		Salaries:		
		Permanent.....	\$ 5,790 00	
		Temporary.....	3,500 00	
			\$ 9,290 00	
		Travelling expenses.....	1,000 00	
		Maintenance and operating.....	300 00	
			\$ 10,590 00	
		OPERATION AND PERSONNEL BRANCH		
		Salaries:		
		Permanent.....	\$ 54,275 00	
		Temporary.....	77,210 00	
			\$ 131,485 00	
		Travelling expenses.....	6,000 00	
		Maintenance and operating.....	5,700 00	
			\$ 143,185 00	
		REFORESTATION BRANCH		
		Salaries:		
		Permanent.....	\$ 12,960 00	
		Temporary.....	14,260 00	
			\$ 27,220 00	
		Travelling expenses.....	3,000 00	
		Maintenance and operating.....	2,500 00	
			\$ 32,720 00	
		SURVEYS BRANCH		
		Salaries:		
		Permanent.....	\$ 58,415 00	
		Temporary.....	48,305 00	
			\$ 106,720 00	
		Travelling expenses.....	2,000 00	
		Maintenance and operating.....	2,500 00	
			\$ 111,220 00	
		TIMBER MANAGEMENT BRANCH		
		Salaries:		
		Permanent.....	\$ 26,295 00	
		Temporary.....	15,400 00	
			\$ 41,695 00	
		Travelling expenses.....	6,000 00	
		Maintenance and operating.....	2,500 00	
			\$ 50,195 00	

VII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
105		FIELD SERVICES	\$	c.
		SURVEYS BRANCH		
	1	Aerial Surveys.....	25,000	00
	2	Ground Surveys.....	64,050	00
	3	Lac Seul Storage Dam: Control and maintenance.....	3,000	00
			92,050	00
106		FOREST RESEARCH BRANCH		
	1	Salaries.....	111,688	00
		Permanent.....\$ 16,700 00		
		Temporary.....94,988 00		
	2	Travelling expenses.....	20,000	00
	3	Maintenance and operating.....	80,000	00
			211,688	00
107		BASIC ORGANIZATION—DISTRICT OFFICES		
		(Including Provincial Parks, Forest Resources Inventory, Fish and Wildlife and Reforestation Field Services)		
	1	Salaries.....	2,615,980	00
		Permanent.....\$ 744,351 00		
		Temporary.....1,871,629 00		
	2	Travelling expenses.....	445,300	00
		Enforcement of Fish and Wildlife		
		Laws.....235,000 00		
		Other.....210,300 00		
	3	Maintenance and operating.....	1,565,246	00
		Stationery and printing.....\$ 100,000 00		
		Telephone, telegraph and postage...50,000 00		
		Express, freight, cartage and ship- ping supplies, etc.....35,000 00		
		Rent.....15,000 00		
		Gasoline and oil.....124,000 00		
		Maintenance of equipment.....304,000 00		
		Provisions.....25,000 00		
		Forest Resources Inventory operat- ing costs.....248,578 00		
		Fish Food.....55,000 00		
		Miscellaneous, including legal ex- penses.....37,847 00		
		\$ 994,425 00		
		Equipment.....\$ 291,882 00		
		Improvements.....233,939 00		
		Land Purchases.....45,000 00		
			4,626,526	00

VII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
108		FIRE PREVENTION, CONSERVATION OF FISH, WILDLIFE AND REFORESTATION	\$ c.	\$ c.
	1	Salaries—Temporary.....	24,000 00	
	2	Travelling expenses.....	9,000 00	
	3	Maintenance and operating.....	117,000 00	
			150,000 00	
109		EXTRA FIRE FIGHTING		
	1	Salaries—Temporary.....	225,000 00	
	2	Travelling Expenses.....	15,000 00	
	3	Maintenance and operating.....	100,000 00	
			340,000 00	
110		SCALING		
	1	Salaries—Temporary.....	360,000 00	
	2	Travelling expenses.....	30,000 00	
	3	Maintenance and operating.....	10,000 00	
			400,000 00	
111		AIR SERVICE BRANCH		
	1	Salaries.....	219,312 00	
		Permanent..... \$ 130,291 00		
		Temporary..... 89,021 00		
	2	Travelling expenses.....	5,500 00	
	3	Maintenance and operating.....	242,576 00	
		Stationery and printing..... \$ 850 00		
		Telephone, telegraph and postage.... 2,850 00		
		Express, freight and cartage..... 2,700 00		
		Gasoline and oil..... 68,000 00		
		Maintenance of equipment..... 47,000 00		
		Equipment purchases—General..... 19,000 00		
		Miscellaneous..... 7,176 00		
		\$147,576 00		
		Equipment purchases—Special..... 95,000 00		
			467,388 00	
112		GRANTS		
	1	Association of Ontario Land Surveyors.....	200 00	
	2	Municipalities in lieu of school taxes.....	2,500 00	
		Fish and Wildlife Service:		
	3	Jack Miner Migratory Bird Foundation Inc.....	1,500 00	
	4	Thomas N. Jones.....	300 00	
	5	E. L. Marsh.....	100 00	
	6	Ontario Fur Breeders' Association Inc.....	2,500 00	
	7	Ontario Federation of Commercial Fishermen.....	1,500 00	
			8,600 00	

VII—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
113		WOLF BOUNTY	\$ c.	\$ c.
	1	Payments of Wolf Bounty, including salaries and expenses incurred in the destruction of wolves....	55,000 00	
114		BEAR BOUNTY		
	1	Payments of Bear Bounty, including salaries and expenses incurred in the destruction of bears.....	15,000 00	
		Total—Field Services.....	6,366,252 00	
		Total—Ordinary Expenditures.....	7,192,000 00	8,000 00

VIII.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
115		OFFICE OF LIEUTENANT-GOVERNOR	\$ c.	\$ c.
	1	Salaries: Permanent.....	6,000 00	
	2	Expenses: Allowance for contingencies.....	5,000 00	
			11,000 00	

IX.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
116		Main Office.....	251,360 00	
		Branches:		
117		Geological.....	200,000 00	
118		Mines Inspection.....	93,575 00	
119		Laboratories.....	57,800 00	
120		Natural Gas Commissioner.....	25,300 00	
121		Sulphur Fumes Arbitrator.....	8,000 00	
122		Offices of Mining Recorders.....	112,900 00	
123		Lignite.....	6,000 00	
			754,935 00	
116		MAIN OFFICE		
	1	Salaries.....	119,760 00	
		Permanent..... \$ 104,350 00		
		Temporary..... 15,410 00		
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	85,000 00	
		Advertising and publicity..... \$ 6,000 00		
		Subscriptions and purchase books, etc. 400 00		
		Freight, express and cartage..... 800 00		
		Purchase, etc., maintenance of equip- ment..... 4,500 00		
		Printing and stationery..... 7,000 00		
		Telegraph and telephone..... 1,800 00		
		Publications, Maps, Reports, etc..... 55,000 00		
		Miscellaneous..... 9,500 00		
	4	Fees—Legal, Professional, Investigations and Mis- cellaneous Services.....	2,000 00	
	5	Payments—in lieu of Acreage Tax refunds as pro- vided under Section 15 of The Mining Act, as per proposed amendment of the 1947 Session of the Legislature.....	8,000 00	
	6	Expenses in connection with Red Lake Airport Site.	30,500 00	
	7	Unemployment Insurance Stamps.....	100 00	
			251,360 00	
117		GEOLOGICAL BRANCH		
	1	Salaries, equipment, travelling and other expenses of Geologists and assistants, including educational and Research work.....	200,000 00	
		Salaries:		
		Permanent..... \$ 55,400 00		
		Temporary..... 63,000 00		
		Travelling expenses..... 18,300 00		
		Survey parties—living expenses..... 9,100 00		
		Maintenance..... 54,200 00		
			200,000 00	

IX.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
118		MINES INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries, equipment, travelling and other expenses of of Mine Inspectors and clerical staff.....	93,575 00	
		Salaries:		
		Permanent.....\$ 65,200 00		
		Temporary.....3,375 00		
		Travelling expenses.....16,100 00		
		Maintenance.....8,900 00		
			93,575 00	
119		LABORATORIES		
	1	Salaries, equipment, travelling and other expenses for the operation of laboratories.....	57,800 00	
		Provincial Assay Office, Toronto:		
		Salaries—Permanent.....\$ 16,500 00		
		Temporary.....700 00		
		Maintenance.....4,100 00		
		\$ 21,300 00		
		Cable Testing Laboratory, Toronto:		
		Salaries—Permanent.....\$ 8,260 00		
		Temporary.....1,540 00		
		Maintenance.....1,800 00		
		\$ 11,600 00		
		Timiskaming Testing Laboratory, Cobalt:		
		Salaries—Permanent.....\$ 6,440 00		
		Temporary.....8,460 00		
		Maintenance.....5,000 00		
		Purchase and treatment of gold and silver ores.....5,000 00		
		\$ 24,900 00		
			57,800 00	
120		NATURAL GAS COMMISSIONER'S BRANCH		
	1	Salaries, equipment and expenses of the Natural Gas Commissioner and staff, including expenses for enforcing The Natural Gas Conservation Act and The Well Drillers Act.....	25,300 00	
		Salaries:		
		Permanent.....\$ 11,950 00		
		Temporary.....3,850 00		
		Maintenance.....9,500 00		
			25,300 00	

IX.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
121		SULPHUR FUMES ARBITRATOR	\$ c.	\$ c.
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, damage by fumes, Arbitration Act, Cap. 51, R.S.O. 1937, and amendments—to be refunded by Smelting Companies.....	8,000 00	
		Salaries—Permanent.....\$ 4,400 00		
		Maintenance.....3,600 00		
			8,000 00	
122		OFFICES OF MINING RECORDERS		
	1	Salaries, expenses and for buildings, land and repairs	112,900 00	
		Salaries:		
		Permanent.....\$ 75,475 00		
		Temporary.....14,025 00		
		Travelling expenses.....6,000 00		
		Maintenance.....17,400 00		
			112,900 00	
123		LIGNITE		
	1	Salaries, equipment, travelling and other expenses of lignite operations at Onakawana, Ontario.....	6,000 00	
		Salaries—Temporary.....\$ 2,800 00		
		Travelling expenses.....550 00		
		Maintenance.....2,650 00		
			6,000 00	
			754,935 00	

X.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
124		Main Office.....	263,019 00	3,250,000 00
125		Ontario Municipal Board.....	54,175 00	
126		Registrar-General's Branch.....	251,175 00	5,500 00
			568,369 00	3,255,500 00
124		MAIN OFFICE		
	1	Salaries.....	74,219 00	
		Permanent..... \$25,573 00		
		Temporary..... 48,646 00		
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	14,900 00	
		Stationery, printing and supplies..... \$10,000 00		
		Telegraph and telephone..... 400 00		
		Purchase of equipment and furniture..... 3,000 00		
		Miscellaneous..... 1,500 00		
	4	Commissions and sundry investigations.....	2,000 00	
	5	Municipal Schools—Instructors' per diem allow- ances, travelling expenses and miscellaneous....	11,000 00	
		Grants:		
	6	Ontario Municipal Association.....	400 00	
	7	Association of Rural Municipalities.....	400 00	
	8	Municipal Finance Officers.....	400 00	
	9	Assessing Officers Association.....	400 00	
	S	Subsidy (1 mill to cities, towns, townships and incor- porated villages).....		3,250,000 00
	10	To provide for the payment of a subsidy to certain mining municipalities where need is shown, as may be directed by the Minister of Municipal Affairs..	150,000 00	
	11	Unemployment insurance stamps.....	1,300 00	
			263,019 00	3,250,000 00
125		ONTARIO MUNICIPAL BOARD		
	1	Salaries.....	46,750 00	
		Permanent..... \$39,750 00		
		Temporary..... 7,000 00		
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	3,925 00	
		Stationery, printing and supplies..... \$ 3,000 00		
		Telegraph and telephone..... 60 00		
		Purchase of equipment and furniture..... 350 00		
		Miscellaneous..... 515 00		
			54,175 00	
126		REGISTRAR-GENERAL'S BRANCH		
	1	Salaries.....	190,000 00	
		Permanent..... \$104,473 00		
		Temporary..... 85,527 00		

X.—DEPARTMENT OF MUNICIPAL AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
126		REGISTRAR-GENERAL'S BRANCH—Continued	\$ c.	\$ c.
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	51,175 00	
		Stationery, printing and supplies..... \$25,000 00		
		Telegraph and telephone..... 50 00		
		Equipment purchase..... 5,000 00		
		Equipment rental..... 10,000 00		
		Equipment repair..... 500 00		
		Binding..... 10,000 00		
		Money Order charges..... 25 00		
		Freight, express and cartage..... 100 00		
		Miscellaneous..... 500 00		
	S	Fees.....		5,500 00
		Division Registrars..... \$ 2,500 00		
		Registrars of Divorce Actions..... 3,000 00		
			251,175 00	5,500 00
			568,369 00	3,255,500 00

XI.—DEPARTMENT OF PLANNING AND DEVELOPMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
127		Main Office.....	\$ 35,555 00	\$ 8,000 00
		Branches:		
128		Community planning.....	32,545 00	
129		Conservation.....	157,970 00	
130		Trade and Industry.....	101,930 00	
			328,000 00	8,000 00
127		MAIN OFFICE	\$ c.	\$ c.
	1	Salaries.....	8,155 00	
	S	Minister.....		8,000 00
		Permanent..... \$ 5,755 00		
		Temporary..... 2,400 00		
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	10,900 00	
		Equipment..... \$ 3,500 00		
		Printing and stationery..... 3,500 00		
		Books, magazines, papers and subscrip- tions..... 900 00		
		Telephone and telegraph..... 2,500 00		
		Express and freight..... 300 00		
		Brokerage..... 200 00		
	4	Unforeseen and unprovided.....	15,000 00	
			35,555 00	8,000 00
128		COMMUNITY PLANNING BRANCH		
	1	Salaries.....	27,745 00	
		Permanent..... \$17,505 00		
		Temporary..... 10,240 00		
	2	Travelling.....	3,000 00	
	3	Publicity—Including publications, reports and dis- tribution of information.....	1,800 00	
			32,545 00	
129		CONSERVATION BRANCH		
	1	Salaries.....	51,560 00	
		Permanent..... \$33,370 00		
		Temporary..... 18,190 00		
	2	Travelling.....	10,000 00	
	3	Publications and advertising.....	5,000 00	
	4	River Valley Conservation Surveys, including aerial surveys and river gauging, salaries of temporary field staff, living and travelling expenses, equip- ment and rent.....	91,410 00	
			157,970 00	

XI.—DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
130			\$	c.
		TRADE AND INDUSTRY BRANCH		
	1	Salaries in Ontario.....	32,240	00
		Permanent..... \$20,080 00		
		Temporary..... 12,160 00		
	2	Salaries outside of Ontario.....	13,190	00
		Permanent..... \$ 6,640 00		
		Temporary..... 6,550 00		
	3	Living and Representation Allowance for employees outside of Ontario.....	3,500	00
	4	Travelling.....	3,000	00
	5	Publicity, including publications, bulletins, reports and distribution of information.....	10,000	00
	6	Handicraft Development, including salaries, fees, travelling and living expenses, exhibits, prizes for exhibitions, materials, pottery, books, magazines and equipment.....	40,000	00
			101,930	00
			328,000	00
				8,000 00

XII.—DEPARTMENT OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
131		Office of the Prime Minister.....	47,450 00	11,995 00
131		OFFICE OF THE PRIME MINISTER		
		Salaries:		
	S	Prime Minister.....		11,995 00
	1	Permanent and Temporary.....	38,000 00	
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	7,250 00	
		Books, magazines and papers..... \$ 350 00		
		Equipment..... 1,000 00		
		Stationery and printing..... 2,000 00		
		Telegraph and telephone..... 1,500 00		
		Miscellaneous..... 2,400 00		
	4	Sundry investigations.....	100 00	
	5	Unemployment insurance stamps.....	100 00	
			47,450 00	11,995 00

XIII.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
132			\$ c.	\$ c.
	1	Salaries	146,400 00	
	S	Provincial Auditor		7,500 00
		Permanent \$138,000 00		
		Temporary 8,400 00		
	2	Travelling expenses	5,000 00	
	3	Maintenance	4,000 00	
		Equipment \$ 800 00		
		Stationery and printing 3,000 00		
		Miscellaneous 200 00		
	4	Unemployment insurance stamps	100 00	
			155,500 00	7,500 00

XIV.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
133		Main Office.....	160,590 00	22,000 00
134		Civil Service Commission.....	52,525 00	
135		Ontario House—London.....	176,800 00	
136		Ontario Research Commission.....	22,000 00	
137		Social Security and Rehabilitation Committee.....	25,000 00	
138		Miscellaneous Requirements.....	369,500 00	
139		Office of the Speaker.....	300,200 00	
140		Office of Crown-in-Chancery.....	10,775 00	
141		King's Printer.....	52,000 00	
			1,169,390 00	22,000 00
133		MAIN OFFICE		
	1	Salaries.....	127,690 00	
	S	Minister.....		8,000 00
		Permanent.....\$ 119,190 00		
		Temporary.....8,500 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	23,000 00	
		Books, magazines, papers.....\$ 200 00		
		Stationery and printing.....14,100 00		
		Equipment.....8,000 00		
		Telegraph and telephone.....400 00		
		Miscellaneous.....300 00		
	4	Unemployment insurance stamps.....	300 00	
	5	Compensation, medical, hospital and other accounts for workmen injured in Government work, as awarded by The Workmen's Compensation Board, including proportion of Administration expenses..	100 00	
	6	Provision for a general review and revision of The Companies Act and related Statutes.....	7,500 00	
	S	Administration — Public Service Superannuation Fund.....		14,000 00
			160,590 00	22,000 00
134		CIVIL SERVICE COMMISSION		
	1	Salaries.....	42,500 00	
	2	Maintenance.....	5,825 00	
		Stationery and printing.....\$ 4,000 00		
		Equipment.....1,000 00		
		Telegraph and telephone.....25 00		
		Miscellaneous.....800 00		
	3	Travelling expenses.....	500 00	
	4	Honoraria and expenses re Joint Advisory Council and Departmental Committees.....	2,500 00	
	5	Quarter Century Club—Ontario Public Service.....	1,200 00	
			52,525 00	

XIV.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
135		ONTARIO HOUSE—LONDON	\$ c.	\$ c.
	1	Ontario House.....	176,800 00	
		Salaries.....\$ 35,000 00		
		Wages (including unemployment insurance)..... 25,000 00		
		Living allowances for Agent General and senior personnel..... 5,000 00		
		Representation allowances..... 5,000 00		
		Maintenance..... 60,000 00		
		Rents, taxes, rates, building maintenance, light, heat, repairs, alterations, cleaning, furniture, furnishings, office machinery and equipment, stationery, books, papers, publications, postage, telephone, telegraph, audit fees, memberships, insurance, customs clearances, freight, cartage, automobile operating and maintenance and all similar and miscellaneous expenses.		
		Travelling expenses..... 5,300 00		
		Public Relations and Exhibitions.... 12,000 00		
		Library—Books, furnishings and equipment..... 4,500 00		
		Contingency for expanding Immigration service..... 25,000 00		
			176,800 00	
136		ONTARIO RESEARCH COMMISSION		
	1	Salaries, travelling expenses, maintenance and Committee meetings.....	22,000 00	
			22,000 00	
137		SOCIAL SECURITY AND REHABILITATION COMMITTEE		
	1	Salaries, travelling expenses, maintenance and Committee meetings.....	25,000 00	
			25,000 00	
138		MISCELLANEOUS REQUIREMENTS		
	1	Government Hospitality Fund.....	10,000 00	
	2	Research Grants.....	350,000 00	
		Grants in aid of research to be made to the Ontario Research Foundation, Universities and miscellaneous Research Organizations.....\$ 300,000 00		
		Scholarships for the encouragement and training of research personnel. 50,000 00		
	3	Public Service Act—Expenditures for Committee appointed to review and revise the superannuation provisions of The Public Service Act.....	2,500 00	
	4	Ontario Royal Commission on Forestry: Printing of Commissioner's Report and expenses incidental thereto.....	7,000 00	
			369,500 00	

XIV.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
139		OFFICE OF THE SPEAKER	\$ c.	\$ c.
	1	Salaries.....	34,000 00	
		The Speaker.....\$ 2,500 00		
		Permanent.....14,000 00		
		Temporary.....17,500 00		
	2	Clerks of Committees, Sergeant-at-arms, Messen- gers, Pages, Sessional Writers, etc.....	6,000 00	
	3	Indemnities—Members, including mileage.....	187,000 00	
	4	Stationery, including printing paper, printing bills, distribution of statutes, printing and binding.....	45,000 00	
	5	Travelling expenses.....	100 00	
	6	Maintenance.....	23,350 00	
		Advertising.....\$ 600 00		
		Books, magazines, papers.....400 00		
		Freight, express, cartage.....50 00		
		Equipment.....250 00		
		Telegraph and telephone.....100 00		
		Rental machines for Session.....350 00		
		Committee fees, etc.....2,600 00		
		Stenographic reporting, etc.....5,500 00		
		Printing of Debates.....12,500 00		
		Miscellaneous.....1,000 00		
	7	Allowance to Mr. Speaker in lieu of contingencies...	2,000 00	
	8	Legislative Committee for Art Purposes.....	2,000 00	
	9	Grant to Empire Parliamentary Association.....	650 00	
	10	Unemployment insurance stamps.....	100 00	
			300,200 00	
140		OFFICE OF CROWN-IN-CHANCERY		
	1	Salaries—Permanent.....	10,500 00	
	2	Maintenance.....	275 00	
		Books, magazines, papers.....\$ 50 00		
		Equipment.....25 00		
		Printing and stationery.....175 00		
		Miscellaneous.....25 00		
			10,775 00	
141		KING'S PRINTER		
	1	Salaries.....	39,000 00	
		Permanent.....\$ 37,000 00		
		Temporary.....2,000 00		
	2	Maintenance.....	2,800 00	
	3	Cartage.....	200 00	
	4	Official Gazette.....	10,000 00	
			52,000 00	
			1,169,390 00	22,000 00

XIV.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Capital Payments	
			To be Voted	Statutory
S	S	Ontario Public Service Superannuation Fund	\$ c.	\$ c.
				1,200,000 00
				1,200,000 00

XV.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
142		Main Office.....	171,400 00	30,174,500 00
143		Branches:		
		Bureau of Statistics and Research (including Ottawa Office).....	52,745 00	
144		Motion Picture Censorship and Theatre Inspection.....	68,500 00	
145		Controller of Revenue.....	443,000 00	
146		Post Office.....	203,000 00	
S		Savings Office.....		389,600 00
			938,645 00	30,564,100 00
142		MAIN OFFICE		
	1	Salaries.....	130,000 00	
S		Minister.....		8,000 00
		Permanent..... \$121,000 00		
		Temporary..... 9,000 00		
	2	Travelling expenses.....	1,500 00	
3		Maintenance.....	14,400 00	
		Advertising..... \$ 200 00		
		Equipment and supplies..... 1,500 00		
		Stationery and printing, etc..... 12,000 00		
		Telegraph and telephone..... 500 00		
		Miscellaneous..... 200 00		
S		Railway Tax Distribution.....		10,000 00
4		Premium on Fidelity Bonds.....	10,000 00	
		Public Debt:		
S		Interest.....		23,984,000 00
S		Foreign Exchange.....		82,700 00
S		Sinking Fund Instalments and Railway Aid Cer- tificates.....		5,499,300 00
S		Public Service Superannuation Fund.....		590,000 00
S		Administration Guaranteed Debentures.....		500 00
5		Dominion-Provincial Conference.....	5,000 00	
6		Historical Sites, Monuments and Records.....	10,000 00	
7		Unemployment insurance stamps.....	500 00	
			171,400 00	30,174,500 00
143		BUREAU OF STATISTICS AND RESEARCH		
		(Including Ottawa Office)		
	1	Salaries.....	41,080 00	
		Permanent..... \$29,320 00		
		Temporary..... 11,760 00		
	2	Travelling expenses.....	1,200 00	
3		Maintenance.....	7,725 00	
		Stationery and printing..... \$ 6,800 00		
		Telegraph and telephone..... 75 00		
		Books, magazines and papers..... 150 00		
		Equipment..... 600 00		
		Miscellaneous..... 100 00		

XV.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
143		BUREAU OF STATISTICS AND RESEARCH—Cont'd.	\$	c.
		OTTAWA OFFICE		
		Salaries:		
	4	Temporary.....	1,840	00
	5	Travelling expenses.....	50	00
	6	Maintenance.....	850	00
		Stationery and Printing..... \$ 150 00		
		Telegraph and telephone..... 75 00		
		Books, magazines and papers..... 25 00		
		Equipment..... 200 00		
		Miscellaneous..... 400 00		
			52,745	00
144		MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION		
	1	Salaries.....	53,950	00
		Permanent..... \$50,950 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	8,500	00
	3	Maintenance.....	6,050	00
		Books, magazines and papers..... \$ 100 00		
		Stationery and printing..... 2,500 00		
		Telegraph and telephone..... 200 00		
		Service on sound equipment..... 350 00		
		Purchase of equipment..... 2,500 00		
		Miscellaneous..... 400 00		
			68,500	00
145		CONTROLLER OF REVENUE		
	1	Salaries.....	404,000	00
		Permanent..... \$346,000 00		
		Temporary..... 58,000 00		
	2	Travelling expenses.....	21,000	00
	3	Maintenance.....	9,000	00
		Books, magazines and papers..... \$ 1,000 00		
		Purchase of equipment..... 2,000 00		
		Equipment..... 300 00		
		Stationery and printing..... 5,350 00		
		Telegraph and telephone..... 100 00		
		Miscellaneous..... 250 00		
	4	Fees:		
		Legal valuations, arbitrations and miscellaneous services.....	9,000	00
			443,000	00

XV.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
146		POST OFFICE	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	23,000 00	
	2	Maintenance.....	180,000 00	
		Meter rental and supplies..... \$ 500 00		
		Postage..... 179,300 00		
		Stationery..... 200 00		
			203,000 00	
S		SAVINGS OFFICE		
		Head Office and Branches		
	S	Salaries.....		291,000 00
		Permanent..... \$270,000 00		
		Temporary..... 21,000 00		
	S	Travelling expenses.....		1,800 00
	S	Maintenance.....		96,750 00
		Advertising..... \$ 3,500 00		
		Purchase of equipment..... 9,500 00		
		Stationery and printing..... 11,500 00		
		Telephone and telegraph..... 100 00		
		Rent..... 50,400 00		
		Postage..... 750 00		
		Miscellaneous..... 21,000 00		
	S	Unemployment insurance stamps.....		50 00
				389,600 00
			938,645 00	30,564,100 00

XV.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Capital Payments	
			To be Voted	Statutory
147		MAIN OFFICE	\$ c.	\$ c.
	S	Trust Fund Repayments:		
		Municipal Sinking Fund.....		20,000 00
	S	Loan Advances:		
		Tile Drainage Debentures.....		100,000 00
		Guaranteed Debentures:		
	S	Educational.....		3,600 00
	S	Sandwich, Windsor and Amherstburg Railway.		148,500 00
	S	Municipal.....		5,000 00
	1	Accountable Funds for Departments.....	800,000 00	
	2	Special grants to Universities as may be directed by the Lieutenant-Governor in Council.....	4,000,000 00	
			4,800,000 00	277,100 00
S		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO		
	S	Bonus for Rural Primary and Secondary Lines (as required).....		4,150,000 00
				4,150,000 00
			4,800,000 00	4,427,100 00

XVI.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
148		Main Office.....	94,790 00	8,000 00
		Branches:		
149		Day Nurseries.....	139,475 00	
150		Children's Aid.....	270,840 00	
151		Youth and Child Welfare.....	78,720 00	
152		Mothers' Allowances Commission.....	3,790,295 00	
153		Old Age Pensions.....	8,393,187 00	
154		Refuges.....	106,860 00	50,000 00
155		Welfare Units.....	50,000 00	
S		Unemployment Relief.....		1,678,320 00
			12,924,167 00	1,736,320 00
148		MAIN OFFICE		
	1	Salaries.....	33,190 00	
	S	Minister.....		8,000 00
		Permanent..... \$30,540 00		
		Temporary..... 2,650 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	5,000 00	
		Purchase of equipment..... \$ 250 00		
		Stationery and printing..... 2,150 00		
		Telegraph and telephone..... 250 00		
		Fees, books and magazines..... 150 00		
		Sundry administration..... 2,200 00		
	4	Departmental publications.....	5,000 00	
	5	Burial of indigents, not exceeding \$40.00 in each case.....	1,600 00	
	6	Rehabilitation of indigents.....	1,500 00	
	7	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board including proportion of administration expenses.....	1,000 00	
	8	Unemployment insurance stamps.....	600 00	
	9	Staff training.....	1,000 00	
		Grants:		
	10	Soldiers' Aid Commission for payment of travelling, office and other expenses of the Commission and for such other purposes as provided by the Soldiers' Aid Commission Act.....	30,000 00	
	11	Memorial wreaths.....	3,000 00	
	12	Association of Children's Aid Societies of the Province of Ontario.....	2,000 00	
	13	Last Post Fund.....	1,000 00	
	14	Poppy Fund.....	1,200 00	
	15	Royal Canadian Humane Association.....	200 00	
	16	Canadian Legion, Ontario Provincial Command, B.E.S.L.....	2,000 00	
	17	Canadian Welfare Council.....	4,000 00	
			94,790 00	8,000 00

XVI.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
149		DAY NURSERIES BRANCH	\$	c.
	1	Salaries:		
		Permanent.....	11,400	00
	2	Travelling expenses.....	2,000	00
	3	Maintenance.....	1,075	00
		Purchase of equipment..... \$ 275 00		
		Stationery and printing..... 500 00		
		Telegraph and telephone..... 150 00		
		Miscellaneous..... 150 00		
	4	Day Nurseries upkeep expenses.....	125,000	00
150			139,475	00
		CHILDREN'S AID BRANCH		
	1	Salaries.....	59,440	00
		Permanent..... \$49,660 00		
		Temporary..... 9,780 00		
	2	Travelling expenses.....	3,600	00
	3	Maintenance.....	3,300	00
		Purchase of equipment..... \$ 800 00		
		Stationery and printing..... 2,200 00		
		Telegraph and telephone..... 100 00		
		Miscellaneous..... 200 00		
	4	Services and expenses, including expenses for Travelling in connection with the administration of The Children's Protection Act, The Children of Unmarried Parents Act and The Adoption Act.....	120,000	00
		Travelling expenses..... \$ 13,000 00		
		Maintenance..... 105,900 00		
		Legal..... 1,000 00		
		Miscellaneous..... 100 00		
	5	Grants to be applied on the salaries of officers occupying the position of local Superintendent and local officer as directed by the Lieutenant-Governor in Council.....	74,000	00
	6	British child guests.....	500	00
	7	Services investigating Family Allowances.....	10,000	00
151			270,840	00
		YOUTH AND CHILD WELFARE BRANCH		
	1	Salaries.....	10,720	00
		Permanent..... \$ 9,600 00		
		Temporary..... 1,120 00		
	2	Travelling expenses.....	2,000	00
	3	Maintenance.....	1,000	00
		Purchase of equipment..... \$ 400 00		
		Stationery and printing..... 300 00		
		Telegraph and telephone..... 200 00		
		Miscellaneous..... 100 00		
	4	Grants:		
		Orphanages.....	65,000	00
			78,720	00

XVI.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
152		MOTHERS' ALLOWANCES COMMISSION	\$ c.	\$ c.
	1	Salaries.....	108,895 00	
		Permanent..... \$49,892 00		
		Temporary..... 59,003 00		
	2	Travelling expenses.....	32,000 00	
	3	Maintenance:	7,400 00	
		Purchase of equipment..... \$ 850 00		
		Stationery and printing..... 2,800 00		
		Telegraph and telephone..... 150 00		
		Local board expenses..... 3,000 00		
		Sundry administration..... 450 00		
		Miscellaneous..... 150 00		
	4	Allowances in accordance with The Mothers' Allowances Act.....	3,500,000 00	
	5	Medical services.....	142,000 00	
			3,790,295 00	
153		OLD AGE PENSIONS COMMISSION		
	1	Salaries.....	261,837 00	
		Permanent..... \$137,230 00		
		Temporary..... 124,607 00		
	2	Travelling expenses.....	50,000 00	
	3	Maintenance:	19,000 00	
		Purchase of equipment..... 2,000 00		
		Stationery and printing..... 14,050 00		
		Telephone and telegraph..... 300 00		
		Registration fees..... 1,200 00		
		Sundry administration..... 1,200 00		
		Miscellaneous..... 250 00		
	4	Old Age Pensions and Pensions for the Blind in accordance with the Old Age Pensions Act.....	5,185,750 00	
		Old Age Pensions..... 5,054,500 00		
		Pensions for the Blind..... 131,250 00		
	5	Medical services.....	477,600 00	
	6	Special Provincial Bonus in regulations approved by the Lieutenant-Governor in Council.....	2,399,000 00	
			8,393,187 00	
154		REFUGES BRANCH		
	1	Salaries.....	8,060 00	
		Permanent..... \$ 5,340 00		
		Temporary..... 2,720 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance:	500 00	
		Purchase of equipment..... \$ 50 00		
		Stationery and printing..... 400 00		
		Telegraph and telephone..... 25 00		
		Miscellaneous..... 25 00		
	4	Maintenance of indigents.....	16,000 00	

XVI.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
154		REFUGES BRANCH—Continued	\$ c.	\$ c.
	5	Transportation of indigents.....	300 00	
	6	Grants:		
	S	Refuges (aid for maintenance, adults and children)	80,000 00	
	S	New Refuges (towards construction of new Institutions).....		50,000 00
			106,860 00	50,000 00
155		WELFARE UNITS		
	1	Organizing Public Welfare Units.....	50,000 00	
S		UNEMPLOYMENT RELIEF		
	S	Salaries.....		54,570 00
		Permanent..... \$49,940 00		
		Temporary..... 4,630 00		
	S	Travelling expenses.....		20,000 00
	S	Maintenance.....		3,750 00
		Equipment..... 250 00		
		Stationery and printing..... 1,500 00		
		Telephone and telegraph..... 600 00		
		Sundry administration..... 1,400 00		
	S	Direct relief.....		1,600,000 00
				1,678,320 00
			12,924,167 00	1,736,320 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
156		Branches:		
		Old Age Pensions Commission.....	15,752,250 00	
			15,752,250 00	
156		OLD AGE PENSIONS COMMISSION		
	1	Old Age Pensions and Pensions for the Blind in accordance with The Old Age Pensions Act.....	15,752,250 00	
		Old Age Pensions..... \$15,323,500 00		
		Pensions for the Blind..... 428,750 00		
			15,752,250 00	

XVII.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
157		Main Office.....	193,700 00	
158				
163		Public Buildings—maintenance and repairs.....	1,880,900 00	
164		Public Works.....	28,000 00	75,000 00
165		Miscellaneous.....	35,000 00	
			2,137,600 00	75,000 00
157		MAIN OFFICE		
	1	Salaries.....	165,000 00	
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	10,000 00	
		Advertising.....\$ 200 00		
		Blueprinting.....4,000 00		
		Books, magazines, papers.....100 00		
		Freight, express, cartage.....50 00		
		Purchase and maintenance of equipment.....1,000 00		
		Stationery, printing and binding.....3,000 00		
		Telegraph and telephone.....1,400 00		
		Miscellaneous.....250 00		
	4	Insurance.....	1,000 00	
	5	Local Improvement Taxes.....	1,500 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	100 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.	5,000 00	
	9	Unemployment insurance stamps.....	5,000 00	
			193,700 00	
158		GENERAL SUPERINTENDENCE		
	1	Salaries.....	35,500 00	
	2	Services, travelling and other expenses.....	10,000 00	
			45,500 00	
159		LIEUTENANT-GOVERNOR'S APARTMENT		
	1	Salaries.....	4,100 00	
	2	Maintenance.....	1,000 00	
			5,100 00	
160		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
		Administrative Services:		
	1	Salaries.....	41,500 00	
	2	Telephone Service.....	58,500 00	
	3	Typewriter inspection and repairs for all Depart- ments.....	10,000 00	

XVII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48			
			Ordinary Expenditure			
			To be Voted		Statutory	
160		LEGISLATIVE AND DEPARTMENTAL BUILDINGS Continued	\$	c.	\$	c.
		Maintenance Staff:				
	4	Salaries.....	316,000	00		
		Permanent.....	\$ 56,000	00		
		Temporary.....	200,000	00		
		Casual.....	60,000	00		
	5	Maintenance.....	139,500	00		
		Fuel, light, gas, water and power...	\$108,500	00		
		Cleaning supplies, upkeep of grounds	26,000	00		
		Furniture, furnishings and equipment for buildings.....	5,000	00		
	6	Repairs to buildings.....	291,500	00		
		Salaries—Mechanical staff.....	\$115,000	00		
		Repairs and Alterations.....	176,500	00		
			857,000	00		
161		OSGOODE HALL				
	1	Salaries.....	40,800	00		
		Permanent.....	\$17,500	00		
		Temporary.....	22,800	00		
		Casual.....	500	00		
	2	Maintenance.....	38,200	00		
		Fuel, light, water and power.....	\$ 6,200	00		
		Furniture, furnishings and equipment	500	00		
		Telephone service.....	3,000	00		
		Cleaning of buildings and incidentals..	1,000	00		
		General repairs and alterations.....	27,500	00		
			79,000	00		
162		GOVERNMENT BUILDINGS				
	1	Repairs, alterations and incidentals.....	861,900	00		
		Educational Buildings.....	\$116,550	00		
		Agricultural Buildings.....	85,200	00		
		District Buildings.....	161,200	00		
		Ontario Hospitals.....	315,000	00		
		Reform Institutions.....	183,950	00		
			861,900	00		
163		ONTARIO GOVERNMENT BRANCH OFFICE BUILDINGS				
	1	Maintenance.....	16,400	00		
		Salaries of Caretakers, cleaning sup- plies, fuel, electricity, water, repairs to buildings and incidentals.....				
		Kingston.....	\$10,400	00		
		Matheson.....	2,500	00		
		New Liskeard.....	2,500	00		
		North Bay (Health Clinic).....	250	00		
		Swastika.....	750	00		
	2	General: Rental and caretaking of leased premises and ex- penses in connection therewith.....	16,000	00		
			32,400	00		

XVII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
164		PUBLIC WORKS	\$ c.	\$ c.
	1	Maintenance.....	28,000 00	
		Salaries:		
		(Lockmasters, Supervising Foremen, etc.).....	\$ 6,000 00	
		Repairs to locks, dams, etc.....	20,000 00	
		Equipment.....	500 00	
		Maintenance of Hawkesbury-Grenville Bridge.....	1,500 00	
	S	To provide for grants in aid of drainage work in accordance with The Provincial Aid to Drainage Act, R.S.O. 1937, Chapter 70.....		75,000 00
			28,000 00	75,000 00
165		MISCELLANEOUS		
	1	To provide for costs in connection with leasing Provincial Institutions to the Dominion Govern- ment for war purposes, including costs of moving patients, inmates, and staffs, salaries of employees, rental of temporary quarters, restoration of build- ings under terminating agreements and all inci- dental expenses in connection therewith. (Re- curring charges recoverable from the Dominion Government, in accordance with Agreements.) (Lump sum payments received from the Dominion re terminating agreements deposited as revenue.).	25,000 00	
	2	Preparing and installing exhibits for Government Departments, including costs of electric services and other expenses in connection therewith.....	10,000 00	
			35,000 00	
			2,137,600 00	75,000 00

XVII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
166		Public Buildings.....	7,500,000 00	
167		Public Works.....	27,500 00	
168		Miscellaneous.....	127,000 00	
			7,654,500 00	
166		PUBLIC BUILDINGS		
	1	To provide for the construction of new buildings and works, purchase of lands and buildings and other expenses, including additions, alterations, equipment and extension of services to existing buildings and works.....	7,500,000 00	
			7,500,000 00	
167		PUBLIC WORKS		
	1	Municipal Drainage, including Grants in aid thereof	12,500 00	
	2	Storage Dams and Docks.....	15,000 00	
			27,500 00	
168		MISCELLANEOUS		
	1	Grant towards the cost of a flood control and drainage scheme known as the Nolins' and Junction Creek Drainage Works in the City of Sudbury...	15,000 00	
	2	Grant of 37½% of the cost of surveys and preparation of plans for further development of works of the Grand River Conservation Commission...	12,000 00	
	3	To provide for grants to Conservation Authorities, in aid of construction projects as may be approved by the Lieutenant-Governor-in-Council, in accordance with The Conservation Authorities Act, 1946. (Section 38).....	100,000 00	
			127,000 00	
			7,654,500 00	

XVIII—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
169		Main Office.....	264,100 00	8,000 00
170		Board of Parole.....	49,500 00	
171		Ontario Reformatory, Guelph.....	1,275,000 00	
172		Ontario Reformatory, Mimico.....	246,000 00	
173		Ontario Reformatory, Brampton.....	225,000 00	
174		Mercer Reformatory, Toronto.....	298,000 00	
175		Industrial Farm, Burwash.....	702,000 00	
176		Ontario Training School for Boys—Bowmanville and Galt Branches.....	414,000 00	
177		Ontario Training School for Girls—Cobourg.....	149,000 00	
178		Industrial Farms.....	190,000 00	
			3,812,600 00	8,000 00
169		MAIN OFFICE		
	1	Salaries.....	77,000 00	
	S	Minister.....		8,000 00
		Permanent..... \$65,000 00		
		Temporary..... 12,000 00		
	2	Travelling expenses.....	7,000 00	
		General..... \$ 6,000 00		
		Removal expenses of officials in the Department..... 1,000 00		
	3	Maintenance.....	9,000 00	
		Freight, express, cartage..... \$ 10 00		
		Books, magazines, papers..... 140 00		
		Equipment..... 1,500 00		
		Stationery, printing, etc..... 6,000 00		
		Telegraph and telephone..... 1,200 00		
		Miscellaneous..... 150 00		
	4	Legal costs and expenses covering Sundry Investi- gations.....	200 00	
	5	Prisoners' Rehabilitation—Grants and Expenses...	15,000 00	
	6	Unforeseen and unprovided.....	300 00	
	7	Prisoners' removal and other expenses.....	56,500 00	
		Travelling and other expenses of bailiff and prisoners..... \$35,000 00		
		Railway fares, etc., of discharged prisoners..... 20,000 00		
		Treatment of prisoners in hospitals and sanatoria..... 1,500 00		
	8	Unemployment insurance stamps.....	4,000 00	
	9	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.	3,000 00	
		Grants:		
	10	Salvation Army for Prison and Police Court Work	7,500 00	
	11	Schools—City of Guelph and Guelph Township..	600 00	
	12	Training Schools.....	84,000 00	
			264,100 00	8,000 00

XVIII—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
170		BOARD OF PAROLE	\$	c.
				\$
				c.
	1	Salaries.....	34,000	00
		Permanent..... \$21,000 00		
		Temporary..... 13,000 00		
	2	Allowance and expenses for Parole Board.....	7,000	00
	3	Expenses of returning to prison, parole and permit violators.....	200	00
	4	Travelling expenses.....	7,000	00
	5	Maintenance.....	1,300	00
		Freight, express, cartage..... \$ 10 00		
		Books, magazines, papers..... 30 00		
		Equipment..... 450 00		
		Stationery, printing, etc..... 300 00		
		Telegraph and telephone..... 500 00		
		Miscellaneous..... 10 00		
			49,500	00
171		ONTARIO REFORMATORIES		
		Guelph		
	1	Salaries.....	365,000	00
		Permanent..... \$220,000 00		
		Temporary..... 145,000 00		
	2	General Maintenance:		
		Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies, gratuities to inmates.....	285,000	00
	3	Repairs to Buildings, etc.:		
		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock; vehicles and farm implements.....	25,000	00
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	600,000	00
			1,275,000	00
172		Mimico		
	1	Salaries.....	92,000	00
		Permanent..... \$52,000 00		
		Temporary..... 40,000 00		

XVIII.—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO REFORMATORIES—Continued	\$ c.	\$ c.
172		Mimico—Continued		
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.....	95,000 00	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	9,000 00	
	4	Industries Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	50,000 00	
			246,000 00	
173		Brampton		
	1	Salaries..... Permanent..... \$30,000 00 Temporary..... 70,000 00	100,000 00	
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.....	115,000 00	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	10,000 00	
			225,000 00	
174		Mercer—Toronto		
	1	Salaries..... Permanent..... \$52,000 00 Temporary..... 39,000 00	91,000 00	
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.....	45,000 00	

XVIII.—DEPARTMENT OF REFORM INSTITUTIONS

No. No. Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
174		ONTARIO REFORMATORIES—Continued	\$	c.
		Mercer—Toronto—Continued		
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements.....	2,000	00
	4	Industries Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	160,000	00
			298,000	00
175		INDUSTRIAL FARM		
		Burwash		
	1	Salaries..... Permanent..... \$176,000 00 Temporary..... 136,000 00	312,000	00
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies, gratuities to inmates.....	325,000	00
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	25,000	00
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	40,000	00
			702,000	00
176		ONTARIO TRAINING SCHOOL FOR BOYS		
		Bowmanville and Galt Branches		
	1	Salaries..... Permanent..... \$109,000 00 Temporary..... 80,000 00	189,000	00

XVIII.—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditures	
			To be Voted	Statutory
176		ONTARIO TRAINING SCHOOL FOR BOYS—Continued	\$	c.
		Bomanville and Galt Branches—Continued		
	2	General Maintenance: Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies, boys' travelling expenses and maintenance of boys in foster homes.....	200,000	00
	3	Repairs to buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements.....	25,000	00
			414,000	00
177		ONTARIO TRAINING SCHOOL FOR GIRLS		
		Cobourg		
	1	Salaries..... Permanent..... \$25,000 00 Temporary..... 40,000 00	65,000	00
	2	General Maintenance: Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies, girls' travelling expenses and maintenance of girls in foster homes.....	80,000	00
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	4,000	00
			149,000	00
178		INDUSTRIAL FARMS		
	1	To provide for payment of salaries, merchandise, services, equipment, and other items necessary for the operation of Industrial Farms to be established; including the Industrial Farm, Monteith, when the control of that Institution is returned to the Province..... Salaries..... \$95,000 00 General Maintenance..... 65,000 00 Repairs to buildings, etc..... 30,000 00	190,000	00
			190,000	00
			3,812,600	00
				8,000 00

XIX.—DEPARTMENT OF TRAVEL AND PUBLICITY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
179		Main Office.....	36,600 00	8,000 00
180		Publicity Branch.....	146,000 00	
181		Information Branch.....	81,000 00	
182		Development Branch.....	51,500 00	
183		Winter Promotion Branch.....	11,900 00	
			327,000 00	8,000 00
179		MAIN OFFICE		
	1	Salaries.....	25,850 00	
	S	Minister.....		8,000 00
		Permanent..... \$21,850 00		
		Temporary..... 4,000 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	4,750 00	
		Telephone and telegraph..... \$ 750 00		
		Printing, stationery, supplies..... 2,000 00		
		Purchase of furniture and equipment. 1,500 00		
		Miscellaneous..... 500 00		
	4	Northern Great Lakes Area Council—Membership assessment and expenses of delegates attending meetings.....	1,000 00	
	5	Membership in, and grants to travel organizations.	1,000 00	
			36,600 00	8,000 00
180		PUBLICITY BRANCH		
	1	Salaries.....	10,500 00	
		Permanent..... \$ 5,200 00		
		Temporary..... 5,300 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	3,000 00	
		Telephone and telegraph..... \$ 500 00		
		Printing, stationery, supplies..... 1,000 00		
		Purchase of furniture and equipment. 1,000 00		
		Miscellaneous..... 500 00		
	4	Preparation and printing of travel publications, including writing, photograph purchase, layouts, art work, production of plates, purchase of paper and incidental services.....	55,000 00	
	5	Special Promotion, including tour of writers, editors and photographers; facilities and assistance to special writers, broadcasters and photographers..	5,000 00	
	6	Exhibits in outdoor, sportsmen's and travel shows in the U.S. including cost of preparing, erecting and shipping exhibit, maintenance of staff, travell- ing expenses, and other expenses incidental to such exhibits.....	4,000 00	
	7	Newspaper and magazine advertising in Canadian publications, including purchase of space, prepara- tion of advertisements, art work, plates.....	6,000 00	

XIX.—DEPARTMENT OF TRAVEL AND PUBLICITY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
180		PUBLICITY BRANCH—Continued	\$ c.	\$ c.
	8	Newspaper and magazine advertising in United States publications, including purchase of space, preparation of advertisements, art work, plates..	40,000 00	
	9	Photographic supplies and equipment, including purchase of motion pictures.....	10,500 00	
	10	Exhibits and displays at travel and outdoor shows and exhibitions in Canada, including cost of preparing, erecting and shipping exhibit, maintenance of staff, travelling expenses and such other expenses incidental to such exhibits.....	10,000 00	
			146,000 00	
181		INFORMATION BRANCH		
	1	Salaries.....	64,000 00	
		Permanent..... \$10,000 00		
		Temporary..... 54,000 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	3,000 00	
		Telephone and telegraph..... \$ 1,000 00		
		Printing, stationery and supplies..... 1,000 00		
		Purchase of furniture and equipment..... 500 00		
		Miscellaneous..... 500 00		
	4	Establishment and operation of official reception centres at border points including purchase and rental of equipment, expenses of training and outfitting staff, transportation, travelling expenses and maintenance of staff, purchase of signs, telephone service, postage, and other incidental expenses as may be authorized by the Minister...	10,000 00	
			81,000 00	
182		DEVELOPMENT BRANCH		
	1	Salaries.....	17,500 00	
		Permanent..... \$ 4,500 00		
		Temporary..... 13,000 00		
	2	Travelling expenses.....	12,000 00	
	3	Maintenance.....	3,000 00	
		Telephone and telegraph..... \$ 500 00		
		Printing, stationery and supplies..... 1,000 00		
		Purchase of furniture and equipment..... 1,000 00		
		Miscellaneous..... 500 00		
	4	Regional meetings and conferences, including rental of premises, cost of advertising, travelling expense and maintenance of lecturers, meals and other incidental expense as authorized by the Minister.	5,000 00	
	5	Printing and promulgation of regulations under The Tourist Camps Regulations Act, 1946 and the Department of Travel and Publicity Act, and such expenses as may be incurred in the enforcement of said Acts and Regulations.....	8,000 00	

XIX.—DEPARTMENT OF TRAVEL AND PUBLICITY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
182		DEVELOPMENT BRANCH—Continued	\$ c.	\$ c.
	6	Provincial travel conference, including rental of premises, cost of advertising and other printing required, travelling expense and maintenance of lecturers, meals and other incidental expense as authorized by the Minister.....	1,000 00	
	7	Production and publication of booklets, folders, strip films, motion pictures and other educational material designed to improve the standards of operation of tourist catering establishments; newspaper, magazine, radio, motion picture and billboard advertising for the purpose of public education concerning the tourist industry.....	5,000 00	
			51,500 00	
183		WINTER PROMOTION BRANCH		
	1	Salaries.....	6,900 00	
		Permanent..... \$ 2,900 00		
		Temporary..... 4,000 00		
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	1,500 00	
		Telephone and telegraph..... \$ 500 00		
		Printing, stationery and supplies..... 250 00		
		Purchase of furniture and equipment..... 500 00		
		Miscellaneous..... 250 00		
	4	Operation of travelling ski schools and special survey work in connection with the development of winter recreation facilities in Ontario, including travelling expenses and maintenance of instructors, advertising and other incidental expense as authorized by the Minister.....	2,000 00	
			11,900 00	
			327,000 00	8,000 00

XX.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Ordinary Expenditure	
			To be Voted	Statutory
184	1	MISCELLANEOUS	\$ c.	\$ c.
		Miscellaneous refunds	50,000 00	
			50,000 00	

No. No. Vote	No. of Item	SERVICE	Fiscal Year 1947-48	
			Capital Payments	
			To be Voted	Statutory
185	1	MISCELLANEOUS	\$ c.	\$ c.
		Miscellaneous refunds	50,000 00	
			50,000 00	

ESTIMATES
of
Ordinary Expenditures and
Capital Payments
of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1949

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



TORONTO

Printed and Published by Baptist Johnston, Printer to the King's Most Excellent Majesty
1948

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ESTIMATES
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SESSIONAL PAPER No. 2, 1948



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1948

ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1949

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	To Be Voted	STATUTORY
				\$ c.	\$ c.
I	Agriculture.....	1-19	7-23	5,867,920 00	2,233,000 00
II	Attorney-General.....	20-34	24-30	6,006,165 00	244,325 00
III	Education.....	35-52	31-43	41,453,000 00	2,768,000 00
IV	Health.....	53-85	44-58	21,896,800 00	28,000 00
V	Highways.....	86-91	59-60	2,666,800 00	54,333,200 00
VI	Insurance.....	92	61	96,700 00	
VII	Labour.....	93-102	62-65	4,860,992 00	8,000 00
VIII	Lands and Forests.....	103-112	66-71	8,192,000 00	8,000 00
IX	Lieutenant-Governor.....	113	72	14,000 00	
X	Mines.....	114-120	73-75	757,700 00	
XI	Municipal Affairs.....	121-123	76-77	650,500 00	3,329,500 00
XII	Planning and Development.....	124-128	78-80	598,845 00	8,000 00
XIII	Prime Minister.....	129	81	33,360 00	11,995 00
XIV	Provincial Auditor.....	130	82	174,500 00	8,500 00
XV	Provincial Secretary.....	131-143	83-87	1,517,700 00	1,308,000 00
XVI	Provincial Treasurer.....	144-150	88-91	2,251,050 00	41,742,300 00
XVII	Public Welfare.....	151-159	92-95	36,041,737 00	2,141,902 00
XVIII	Public Works.....	160-171	96-99	9,675,000 00	75,000 00
XIX	Reform Institutions.....	172-184	100-106	5,691,900 00	8,000 00
XX	Travel and Publicity.....	185-190	107-109	467,950 00	8,000 00
XXI	Miscellaneous.....	191-192	110	150,000 00	
				149,064,619 00	108,263,722 00

SUMMARY

To be Voted.....	\$149,064,619 00
Statutory.....	108,263,722 00
Total.....	<u>\$257,328,341 00</u>

ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1949

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
		\$ c.	\$ c.
I	Agriculture.....	7,850,920 00	250,000 00
II	Attorney-General.....	6,250,490 00	
III	Education.....	44,221,000 00	
IV	Health.....	21,924,800 00	
V	Highways.....	31,000,000 00	26,000,000 00
VI	Insurance.....	96,700 00	
VII	Labour.....	868,992 00	4,000,000 00
VIII	Lands and Forests.....	8,200,000 00	
IX	Lieutenant-Governor.....	14,000 00	
X	Mines.....	757,700 00	
XI	Municipal Affairs.....	3,980,000 00	
XII	Planning and Development.....	606,845 00	
XIII	Prime Minister.....	45,355 00	
XIV	Provincial Auditor.....	183,000 00	
XV	Provincial Secretary.....	1,525,700 00	1,300,000 00
XVI	Provincial Treasurer.....	31,734,850 00	12,258,500 00
XVII	Public Welfare.....	16,934,519 00	21,249,120 00
XVIII	Public Works.....	2,500,000 00	7,250,000 00
XIX	Reform Institutions.....	5,699,900 00	
XX	Travel and Publicity.....	475,950 00	
XXI	Miscellaneous.....	75,000 00	75,000 00
		184,945,721 00	72,382,620 00

SUMMARY	
Ordinary.....	\$184,945,721 00
Capital.....	72,382,620 00
Total.....	\$257,328,341 00

I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1984-49	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
1		Main Office.....	\$ 326,915 00	2,233,000 00
		Branches:		
2		Statistics and Publications.....	22,800 00	
3		Agricultural and Horticultural Societies.....	205,450 00	
4		Live Stock.....	236,115 00	
5		Women's Institute and Home Economics Service.....	149,795 00	
6		Dairy.....	178,575 00	
7		Milk Control Board.....	74,360 00	
8		Fruit Branch.....	153,875 00	
		Main Office.....	\$ 149,375 00	
		Pre-Cooling Station, Brighton.....	4,500 00	
9		Agricultural Representative.....	645,660 00	
10		Crops, Seeds and Weeds.....	109,425 00	
11		Co-operation and Markets.....	66,310 00	
12		Kemptville Agricultural School.....	182,145 00	
13		Horticultural Experiment Station.....	110,775 00	
14		Western Ontario Experimental Farm.....	54,565 00	
15		Demonstration Farm, New Liskeard.....	19,630 00	
16		Northern Ontario Branch.....	758,600 00	
17		Ontario Veterinary College, Guelph.....	493,790 00	
18		Ontario Agricultural College, Guelph.....	1,829,135 00	
			5,617,920 00	2,233,000 00
1		MAIN OFFICE		
	1	Salaries.....	\$ 55,490 00	
	S	Minister.....		8,000 00
		Permanent.....	\$ 54,150 00	
		Temporary.....	1,340 00	
	2	Travelling Expenses.....	4,000 00	
	3	Maintenance.....	4,100 00	
		Books, magazines, papers.....	\$ 150 00	
		Freight, express, cartage.....	25 00	
		Equipment.....	2,000 00	
		Stationery, printing.....	1,000 00	
		Telephone, telegraph.....	850 00	
		Miscellaneous.....	75 00	
	4	Services and expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Minister of Agriculture.....	75,000 00	
	5	Administration and enforcement of Corn Borer Control under The Plant Diseases Act.....	7,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
1		MAIN OFFICE—Continued	\$ c.	\$ c.
	6	Inspection of Apiaries; services, travelling and other expenses.....	15,000 00	
	7	Removal expenses of officials in the Public Service..	1,500 00	
		Grants:		
	8	Grants occasioned by unassessable Crown Lands..	2,650 00	
	9	City of Toronto re horse stables in Exhibition Park (1933-1952).....	26,175 00	
	10	Ontario Farm Radio Forum.....	2,000 00	
	11	Ontario Food Council.....	2,000 00	
	12	Royal Winter Fair for prizes.....	25,000 00	
	13	Ontario Society for the Prevention of Cruelty to Animals.....	1,000 00	
	14	Ontario Agricultural Council.....	500 00	
	15	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses..	1,000 00	
	16	Unemployment Insurance stamps.....	2,000 00	
	17	Agricultural Enquiry Commission.....	2,500 00	
	18	Farm Service Force, administration and other expenses.....	100,000 00	
	S	Subsidy for Cheddar Cheese and administration expenses.....		1,275,000 00
	S	Subsidy for Premiums on Swine and administration expenses.....		950,000 00
			326,915 00	2,233,000 00
2		STATISTICS AND PUBLICATIONS BRANCH		
	1	Salaries.....	20,300 00	
		Permanent..... \$ 15,700 00		
		Temporary..... 4,600 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	2,200 00	
		Books, magazines, papers..... \$ 15 00		
		Freight, express, cartage..... 10 00		
		Equipment..... 1,500 00		
		Stationery, printing..... 500 00		
		Telegraph, telephone..... 90 00		
		Miscellaneous..... 85 00		
			22,800 00	
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH		
	1	Salaries.....	15,950 00	
		Permanent..... \$ 15,850 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	3,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49			
			Ordinary Expenditure			
			To be Voted		Statutory	
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH—Continued	\$	c.	\$	c.
	3	Maintenance.....	3,000	00		
		Books, magazines, papers.....\$	36	00		
		Freight, express, cartage.....	24	00		
		Equipment.....	250	00		
		Stationery, printing.....	2,400	00		
		Telegraph, telephone.....	175	00		
		Miscellaneous.....	115	00		
	4	Judges' services, travelling and other expenses.....	3,500	00		
	5	Horticultural, Agricultural and Vegetable Growers' meetings at the direction of the Department, investigations and unforeseen expenditures.....	3,500	00		
	6	Field crop competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	13,500	00		
		Grants:				
	7	Grants under section 24, subsection 1 (a) to (d), inclusive, Agriculture Societies' Act.....	65,000	00		
	8	Grants to Agricultural Societies—Commercial Production Features.....	25,000	00		
	9	To indemnify societies suffering from rainy weather or fire, to be paid in accordance with section 24, subsections 2 and 3, Agricultural Societies Act..	9,000	00		
	10	Special Prizes, Provincial Plowing Match.....	700	00		
	11	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	7,000	00		
	12	Grants under Horticultural Societies' Act.....	15,000	00		
	13	Special grants under section 25, Agricultural Societies' Act.....	6,000	00		
	14	Grants to Agricultural Societies notwithstanding provision of Agricultural Societies' Act.....	600	00		
	15	Special grants to 100-year old Agricultural Societies.....	6,000	00		
	16	Ontario Plowmen's Association.....	250	00		
	17	Ontario Association of Agricultural Societies.....	300	00		
	18	Ontario Horticultural Association.....	150	00		
	19	Grants under The Community Halls Act.....	15,000	00		
	20	Walkerton Christmas Fair.....	1,000	00		
	21	Ottawa Winter Fair.....	12,000	00		
			205,450	00		
4		LIVE STOCK BRANCH				
	1	Salaries.....	29,065	00		
		Permanent.....\$	27,525	00		
		Temporary.....	1,540	00		
	2	Travelling expenses.....	6,500	00		
	3	Maintenance.....	2,000	00		
		Books, magazines, papers.....\$	70	00		
		Freight, express, cartage.....	30	00		
		Equipment.....	300	00		
		Stationery, printing.....	1,300	00		
		Telegraph, telephone.....	250	00		
		Miscellaneous.....	50	00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
4		LIVE STOCK BRANCH—Continued	\$ c.	\$ c.
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuator and other assistants, salaries, expenses and equipment, live stock exhibits and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council.	150,000 00	
	5	Expenses in connection with T.B. testing work.	23,000 00	
	6	Services, travelling and other expenses in connection with the administration of The Stallion Enrolment Act and the payment of premiums for Pure Bred Stallions.	18,000 00	
		Grants:		
	7	Canadian Hunter, Saddle and Light Horse Improvement Society.	500 00	
	8	Ontario Horse Breeders' Association.	500 00	
	9	Ontario Sheep Breeders' Association.	500 00	
	10	Ontario Swine Breeders' Association.	500 00	
	11	Ontario Cattle Breeders' Association.	500 00	
	12	Prince of Wales Prize.	250 00	
	13	Ontario Turkey Association.	400 00	
	14	Ontario Poultry Breeders' Association.	400 00	
	15	Poultry Industry Committee.	3,000 00	
	16	Ontario Beef Cattle Producers' Association.	1,000 00	
			236,115 00	
5		WOMEN'S INSTITUTE AND HOME ECONOMICS SERVICE		
	1	Salaries.	89,200 00	
		Permanent. \$ 63,820 00		
		Temporary. 25,380 00		
	2	Travelling expenses.	3,250 00	
	3	Maintenance.	3,645 00	
		Books, magazines, papers. \$ 150 00		
		Freight, express, cartage. 85 00		
		Equipment. 2,200 00		
		Stationery, printing. 1,000 00		
		Telegraph, telephone. 150 00		
		Miscellaneous. 60 00		
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Womens' Institutes, Junior Institutes, Homemaking Clubs and the Home Economics Programme, which includes one-week courses, one-month, and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council.	53,700 00	
			149,795 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
6		DAIRY BRANCH	\$	c.
	1	Salaries.....	15,975	00
		Permanent.....	\$ 15,875	00
		Temporary.....	100	00
	2	Travelling expenses.....	2,400	00
	3	Maintenance.....	1,000	00
		Books, magazines, papers.....	25	00
		Freight, express, cartage.....	87	00
		Equipment.....	24	00
		Stationery, printing.....	744	00
		Telegraph, telephone.....	115	00
		Miscellaneous.....	5	00
	4	Dairy Instruction, Inspection.....	158,600	00
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; to pay such grants and expenses for the encouragement of the industry as may be directed by the Lieutenant-Governor in Council.....	\$ 66,100	00
		Cheese Instruction:		
		Salaries:		
		Permanent.....	33,400	00
		Temporary.....	31,100	00
		Creamery Instruction:		
		Salaries:		
		Permanent.....	28,000	00
		Grants:		
	5	Central Ontario Cheesemakers' Association.....	200	00
	6	Western Ontario Dairymen's Association.....	200	00
	7	Eastern Ontario Dairymen's Association.....	200	00
7			178,575	00
		MILK CONTROL BOARD OF ONTARIO		
	1	Salaries.....	23,500	00
		Permanent.....	\$ 20,500	00
		Temporary.....	3,000	00
	2	Allowances to Members of the Board.....	200	00
	3	Travelling expenses.....	6,500	00
	4	Maintenance.....	1,500	00
		Books, magazines, papers.....	\$ 40	00
		Freight, express, cartage.....	10	00
		Equipment.....	250	00
		Stationery, printing.....	950	00
		Telegraph, telephone.....	200	00
		Miscellaneous.....	50	00
	5	Services and expenses in connection with administration, inspection and enforcement of The Milk Control Act.....	42,660	00
		Services and expenses.....	\$ 21,360	00
		Milk Test Checking:		
		Salaries:		
		Permanent.....	18,900	00
		Temporary.....	2,400	00
			74,360	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49			
			Ordinary Expenditure			
			To be Voted		Statutory	
8		FRUIT BRANCH	\$	c.	\$	c.
	1	Salaries.....	41,150	00		
		Permanent..... \$ 36,750 00				
		Temporary..... 4,400 00				
	2	Travelling expenses.....	9,000	00		
	3	Maintenance.....	4,925	00		
		Books, magazines, papers..... 75 00				
		Freight, express, cartage..... 50 00				
		Equipment..... 1,000 00				
		Stationery, printing..... 3,000 00				
		Telegraph, telephone..... 700 00				
		Miscellaneous..... 100 00				
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit and vegetables, including expenditure under The Plant Diseases Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit and vegetable work as may be directed by the Minister of Agriculture.....	92,200	00		
		Grants:				
	5	Fruit Growers' Association of Ontario.....	600	00		
	6	Entomological Society of Ontario.....	300	00		
	7	Ontario Beekeepers' Association.....	600	00		
	8	Ontario Vegetable Growers' Association.....	600	00		
			149,375	00		
		Pre-Cooling Station, Brighton				
	9	Salaries.....	200	00		
		Permanent..... \$ 100 00				
		Temporary..... 100 00				
	10	Equipment, services and expenses.....	4,300	00		
			4,500	00		
			153,875	00		
9		AGRICULTURAL REPRESENTATIVE BRANCH				
	1	Salaries.....	34,280	00		
		Permanent..... \$ 31,400 00				
		Temporary..... 2,880 00				
	2	Travelling expenses.....	6,000	00		
	3	Maintenance.....	3,000	00		
		Books, magazines, papers..... 75 00				
		Freight, express, cartage..... 125 00				
		Equipment..... 225 00				
		Stationery, printing..... 1,600 00				
		Telegraph, telephone..... 800 00				
		Miscellaneous..... 175 00				

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
9		AGRICULTURAL REPRESENTATIVE BRANCH—Continued	\$	c.
		County Offices		
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the en- couragement of agriculture as may be directed by the Minister of Agriculture.....	499,080	00
		Salaries:		
		Permanent.....\$ 271,865	00	
		Temporary.....52,215	00	
		Expenses.....175,000	00	
	5	County Agricultural Committees, travelling and other expenses.....	15,000	00
	6	Promotion of Junior Farmer Work.....	85,000	00
	7	Grant to Canadian Council on Boys' and Girls' Club Work.....	3,300	00
10			645,660	00
		CROPS, SEEDS AND WEEDS BRANCH		
	1	Salaries.....	25,400	00
		Permanent.....\$ 22,860	00	
		Temporary.....2,540	00	
	2	Travelling expenses.....	6,000	00
	3	Maintenance.....	3,125	00
		Books, magazines, papers.....\$ 25	00	
		Freight, express, cartage.....200	00	
		Equipment.....100	00	
		Stationery, printing.....1,800	00	
		Telegraph, telephone.....800	00	
		Miscellaneous.....200	00	
	4	Administration of The Weed Control Act, crop im- provement work, services and travelling expenses, printing, advertising and other educational work, purchase of seed and equipment, prizes, trophies and awards, and such other work as may be directed by the Minister of Agriculture.....	46,500	00
		Subventions:		
	5	Seed Cleaning plants.....	6,000	00
	6	Freight on agricultural lime.....	10,000	00
		Grants:		
	7	County Crop Improvement Associations and Dis- trict Seed Growers' Associations.....	11,500	00
	8	Ontario Crop Improvement Association.....	500	00
	9	Ontario Brotherhood of Threshermen.....	200	00
	10	Eastern Ontario Brotherhood of Threshermen....	200	00
11			109,425	00
		CO-OPERATION AND MARKETS BRANCH		
	1	Salaries.....	18,310	00
		Permanent.....\$ 18,210	00	
		Temporary.....100	00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
11		CO-OPERATION AND MARKETS BRANCH—Continued	\$ c.	\$ c.
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers.....\$ 25 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 200 00		
		Stationery, printing..... 2,500 00		
		Telegraph, telephone..... 200 00		
		Miscellaneous..... 50 00		
	4	Services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Control Act. Including also such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity or marketing scheme; services and expenses in connection with the administration, inspection, organization and development under The Credit Unions Act; as may be directed by the Minister of Agriculture.....	17,500 00	
	5	Cost Studies: Salaries and expenses.....	25,000 00	
			66,310 00	
12		KEMPTVILLE AGRICULTURAL SCHOOL		
		General Office		
	1	Salaries.....	18,300 00	
		Permanent.....\$ 16,700 00		
		Temporary..... 1,600 00		
	2	Expenses.....	45,000 00	
	3	Repairs and alterations.....	10,000 00	
			73,300 00	
		All Divisions		
	4	Salaries, wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses	108,845 00	
		Animal and Field Husbandry Division		
		Salaries:		
		Permanent.....\$ 8,130 00		
		Temporary..... 1,000 00		
		Expenses..... 27,000 00		
			36,130 00	
		Apiculture Division		
		Expenses.....\$ 200 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
12		KEMPTVILLE AGRICULTURAL SCHOOL—Continued	\$	c.
		Chemistry Division		\$
		Salaries:		c.
		Permanent.....	\$ 6,140	00
		Temporary.....	500	00
		Services and expenses in connection with demonstration and experimental work, supplies and contingencies.....	3,000	00
			\$ 9,640	00
		Dairy Division		
		Salaries:		
		Permanent.....	\$ 5,250	00
		Temporary.....	2,200	00
		Maintenance, equipment, travelling and other expenses.....	4,500	00
			\$ 11,950	00
		English and Economics Division		
		Salaries:		
		Permanent.....	\$ 2,440	00
		Expenses.....	1,960	00
			\$ 4,400	00
		Farm Mechanics Division		
		Salaries:		
		Permanent.....	\$ 3,800	00
		Temporary.....	3,150	00
		Expenses.....	4,500	00
			\$ 11,450	00
		Home Economics Division		
		Salaries:		
		Permanent.....	\$ 2,860	00
		Temporary.....	4,325	00
		Expenses.....	2,100	00
			\$ 9,285	00
		Horticulture Division		
		Salaries:		
		Permanent.....	\$ 9,320	00
		Temporary.....	500	00
		Expenses.....	4,180	00
			\$ 14,000	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
12		KEMPTVILLE AGRICULTURAL SCHOOL—Continued	\$ c.	\$ c.
		Poultry Division		
		Salaries:		
		Permanent.....\$ 5,440 00		
		Expenses.....6,350 00		
		\$ 11,790 00		
			108,845 00	
			182,145 00	
13		HORTICULTURAL EXPERIMENT STATION, VINELAND		
	1	Salaries.....	64,275 00	
		Permanent.....\$ 55,900 00		
		Temporary.....8,375 00		
	2	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery.....	36,000 00	
	3	Repairs and alterations.....	5,500 00	
	4	Fruit merchandising experimental work.....	5,000 00	
			110,775 00	
14		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN		
	1	Salaries.....	28,065 00	
		Permanent.....\$ 25,065 00		
		Temporary.....3,000 00		
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational and experimental work, contingencies.....	24,000 00	
	3	Repairs and alterations.....	1,500 00	
		Agricultural School:		
	4	Salaries, travelling expenses, supplies and equipment.....	1,000 00	
			54,565 00	
15		DEMONSTRATION FARM, NEW LISKEARD		
	1	Salaries.....	4,980 00	
		Permanent.....\$ 3,440 00		
		Temporary.....1,540 00		
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	13,900 00	
	3	Repairs and alterations.....	750 00	
			19,630 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
16		NORTHERN ONTARIO BRANCH		
	1	Salaries:		
		Permanent.....	3,100 00	
	2	Purchase of seed grain and seed potatoes.....	5,000 00	
	3	Services and expenses in connection with agricultural work; clearing, breaking and draining of land; farm settlement; district veterinary services; grants and such other expenses necessary for the development of agriculture in Northern Ontario as may be directed by the Minister of Agriculture	750,000 00	
	4	Equipment and contingencies.....	500 00	
			758,600 00	
17		ONTARIO VETERINARY COLLEGE, GUELPH		
	1	Salaries.....	214,690 00	
		Permanent..... \$ 174,340 00		
		Temporary..... 40,350 00		
	2	Travelling expenses.....	9,000 00	
	3	Apparatus, telephone service, books, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, light, water' printing, advertising and contingencies...	124,600 00	
	4	Scholarships and prizes.....	400 00	
	5	Research, investigation and extension work in connection with health of animals, services and equipment.....	18,000 00	
	6	Extension (Regional Office and Laboratories): Mastitis Programme; Bovine Brucellosis Programme (Contagious Abortion, Bang's Disease)	95,000 00	
		Grant:		
	7	Waterloo Holstein Breeders' Association Inc.....	1,800 00	
	8	Kemptville Unit.....	9,800 00	
		Salaries..... \$ 5,500 00		
		Travelling expenses..... 1,000 00		
		Maintenance..... 3,000 00		
		Extension service..... 300 00		
18	9	Disease Prevention:	20,500 00	
		Experimental Disease Station:		
		Buildings and equipment..... \$ 14,000 00		
		Maintenance, salaries and supplies..... 6,500 00		
			493,790 00	
		ONTARIO AGRICULTURAL COLLEGE, GUELPH		
		General Office		
	1	Salaries.....	141,270 00	
		Permanent..... \$ 107,370 00		
		Temporary..... 33,900 00		
	2	Expenses.....	460,440 00	
		Wages—Casual labour..... \$ 78,000 00		
		Temporary assistance, including extra lecturers..... 11,000 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		General Office—Continued		
		Contingencies, including expenses of		
		Short Courses..... 12,000 00		
		Travelling expenses..... 8,000 00		
		Library..... 4,500 00		
		Provisions, laundry, engine room, sup- plies, fuel and light..... 280,500 00		
		Furniture, furnishings, repairs, equip- ment and temporary accommoda- tion..... 26,000 00		
		Student labour..... 10,000 00		
		Telephone service, rent, etc..... 3,500 00		
		Scholarships..... 240 00		
		Students' teams, judging at exhibi- tions..... 700 00		
		Purchase and maintenance of auto- mobiles, trucks and tractors..... 10,000 00		
		Special Research Work in different divisions..... 16,000 00		
			601,710 00	
		All Divisions		
	3	Salaries.....	705,425 00	
		Permanent..... \$ 561,055 00		
		Temporary..... 144,370 00		
	4	Expenses.....	522,000 00	
			1,227,425 00	
		Department of Agricultural Economics		
		Salaries:		
		Permanent..... \$ 21,880 00		
		Temporary..... 3,150 00		
		Expenses:		
		Farm surveys, travelling expenses, services, equipment and other ex- penses..... 5,800 00		
			\$ 30,830 00	
		Department of Agricultural Engineering		
		Salaries:		
		Permanent..... \$ 33,750 00		
		Temporary..... 10,650 00		
		Expenses:		
		Supplies, services, travelling expenses and other expenses including drain- age work..... 20,500 00		
			\$ 64,900 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued		
		Department of Animal Husbandry	\$ c.	\$ c.
		Salaries:		
		Permanent.....\$ 59,760 00		
		Temporary.....13,100 00		
		Wages, temporary help.....10,000 00		
		Expenses:		
		Permanent Improvements.....7,000 00		
		Purchase and maintenance of live stock.....30,000 00		
		Extension, demonstration and re- search work; services, equipment and maintenance of live stock, travelling expenses, supplies and contingencies.....5,000 00		
		Supplies, equipment and contingencies.9,000 00		
		\$133,860 00		
		Department of Animal Nutrition		
		Salaries:		
		Permanent.....\$ 19,390 00		
		Temporary.....3,520 00		
		Expenses:		
		Research, services, supplies, equipment purchase and maintenance of small animals, contingencies.....35,000 00		
		\$ 57,910 00		
		Department of Apiculture		
		Salaries:		
		Permanent.....\$ 15,860 00		
		Temporary.....1,245 00		
		Expenses:		
		Research, services, supplies, buildings, equipment and contingencies....6,500 00		
		Petee Island Queen Rearing.....3,500 00		
		\$ 27,105 00		
		Department of Bacteriology		
		Salaries:		
		Permanent.....\$ 32,320 00		
		Temporary.....13,850 00		
		Expenses:		
		Research, supplies, expenses and equipment.....13,000 00		
		Equipment, supplies and expenses of Central Testing Laboratory.....10,000 00		
		\$ 69,170 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Department of Botany		
		Salaries:		
		Permanent.....	\$ 32,520	00
		Temporary.....	7,880	00
		Expenses:		
		Research, supplies, expenses and equipment.....	6,500	00
			\$ 46,900	00
		Department of Chemistry		
		Salaries:		
		Permanent.....	\$ 32,700	00
		Temporary.....	15,530	00
		Expenses:		
		Purchase and maintenance of labora- tory equipment, services, supplies and contingencies.....	12,000	00
			\$ 60,230	00
		Department of Dairying		
		Salaries:		
		Permanent.....	\$ 22,160	00
		Temporary.....	5,930	00
		Wages, temporary help, and Instructors in Dairy School.....	2,000	00
		Expenses:		
		Research, purchase, hauling and manufacturing milk.....	25,000	00
		Supplies, equipment, machinery, repairs and contingencies.....	9,800	00
			\$ 64,890	00
		Department of English		
		Salaries:		
		Permanent.....	\$ 19,670	00
		Temporary.....	4,490	00
		Expenses:		
		Supplies, expenses and equipment...	2,000	00
			\$ 26,160	00
		Department of Entomology and Zoology		
		Salaries:		
		Permanent.....	\$ 26,150	00
		Temporary.....	7,565	00
		Expenses:		
		Supplies, expenses and equipment...	13,000	00
		Research, investigations, extension services, supplies, travelling and other expenses.....	6,000	00
			\$ 52,715	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Department of Field Husbandry		
		Salaries:		
		Permanent.....	\$ 43,670	00
		Temporary.....	1,250	00
		Wages, temporary help.....	15,000	00
		Expenses:		
		Supplies, equipment, travelling ex- penses, purchase and maintenance of horses, and contingencies.....	14,800	00
		Research, experimental and demon- stration work with varieties and diseases of potatoes, corn, grains and forage crops, suitability of soils and fertilizers; services, expenses, equipment and contingencies.....	5,000	00
			\$ 79,720	00
		Department of Horticulture		
		Salaries:		
		Permanent.....	\$ 57,340	00
		Temporary.....	2,890	00
		Wages, temporary help.....	7,000	00
		Expenses:		
		Permanent improvements.....	7,200	00
		Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies.....	10,000	00
		Research, extension work in vegetable growing, services and expenses.....	11,500	00
			\$ 95,930	00
		Department of Physics		
		Salaries:		
		Permanent.....	\$ 10,920	00
		Temporary.....	7,925	00
		Expenses:		
		Supplies, services, travelling expenses and equipment.....	3,200	00
			\$ 22,045	00
		Department of Physical Education		
		Salaries:		
		Permanent.....	\$ 1,640	00
		Temporary.....	7,330	00
		Expenses:		
		Supplies, equipment, services, travel- ling expenses and contingencies....	3,000	00
			\$ 11,970	00

I.—THE DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Department of Poultry		
		Salaries:		
		Permanent.....\$ 55,260 00		
		Temporary.....11,500 00		
		Wages, temporary help.....5,000 00		
		Expenses:		
		Permanent Improvements.....11,500 00		
		Experiments and feeds.....13,000 00		
		Research, poultry extension work, travelling expenses, services, supplies and equipment.....10,000 00		
		Supplies, equipment, purchase and maintenance of horses, contingen- cies.....4,000 00		
		Turkey Research Station.....15,000 00		
		Equipment, supplies and expenses of Central Testing Laboratory.....4,000 00		
		Ontario Accredited Poultry Flock Policy.....75,000 00		
		\$ 204,260 00		
		Department of Public Relations		
		Salaries:		
		Permanent.....\$ 10,440 00		
		Temporary.....12,185 00		
		Expenses:		
		Services, packet library, visual aids, equipment, supplies and contingen- cies.....29,000 00		
		\$ 51,625 00		
		Department of Soils		
		Salaries:		
		Permanent.....\$ 36,300 00		
		Temporary.....9,320 00		
		Expenses:		
		Research surveys, supplies, expenses and equipment.....35,000 00		
		\$ 80,620 00		
		Department of Home Economics		
		MacDonald Institute		
		Salaries:		
		Permanent.....\$ 26,825 00		
		Temporary.....5,060 00		
		Expenses:		
		Services, supplies, expenses and equip- ment.....12,000 00		
		\$ 43,885 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
18		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued		
		Trent Institute		
		Salaries:		
		Permanent.....\$ 2,500 00		
		Expenses:		
		Supplies, expenses and equipment... 100 00		
		Material and labour for bakery..... 100 00		
		\$ 2,700 00		
			1,829,135 00	
			5,617,920 00	2,233,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Capital Payments	
			To be Voted	Statutory
19		SUMMARY	\$ c.	\$ c.
		Fruit Branch.....	250,000 00	
			250,000 00	
19	1	FRUIT BRANCH		
		Loans in accordance with the Co-operative Market- ing Loan Act.....	250,000 00	
			250,000 00	

II—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
20		Main Office.....	142,500 00	8,000 00
21		Office of The Legislative Counsel.....	24,100 00	
22		Office of The Registrar of Regulations.....	14,300 00	
23		Supreme Court of Ontario.....	142,675 00	23,000 00
S		Judges in Counties.....		105,000 00
24		Shorthand Reporters.....	62,000 00	
25		Land Titles Office.....	46,500 00	
26		Drainage Referees.....	2,700 00	
27		Criminal Justice Accounts.....	1,978,100 00	68,325 00
28		Public Trustee's Office.....	183,100 00	
29		Official Guardian's Office.....	48,600 00	
30		Accountant's Office—Supreme Court of Ontario....	26,100 00	
31		Fire Marshal's Office.....	108,090 00	
32		Inspector of Legal Offices.....	198,900 00	40,000 00
33		Law Enforcement Branch (Provincial Police).....	2,893,500 00	
34		Ontario Securities Commission.....	135,000 00	
			6,006,165 00	244,325 00
20		MAIN OFFICE		
	1	Salaries.....	90,000 00	
	S	Minister.....		8,000 00
		Permanent..... \$75,000 00		
		Temporary..... 15,000 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	8,000 00	
		Books, magazines, papers..... \$ 120 00		
		Freight, express, cartage..... 30 00		
		Purchase of equipment..... 1,000 00		
		Stationery, printing..... 1,850 00		
		Telegraph, telephone..... 2,000 00		
		Miscellaneous..... 3,000 00		
	4	Crown Counsel Prosecutions.....	20,000 00	
	5	General Litigation and Legal Services.....	6,000 00	
	6	Commissions and Sundry Investigations.....	1,500 00	
	7	Law and Rules Revision Committee expenses.....	1,000 00	
	8	Unemployment Insurance Stamps.....	1,500 00	
	9	Workmen's Compensation Board.....	1,000 00	
		Grants:		
	10	Conferences on improving laws.....	1,500 00	
	11	County Law Libraries.....	4,000 00	
	12	Ontario Provincial and Municipal Police Training Schools.....	2,500 00	
		Law Library		
	13	Books, reports, etc.....	1,500 00	
	14	Bookbinding, services and expenses.....	2,000 00	
			142,500 00	8,000 00
21		OFFICE OF THE LEGISLATIVE COUNSEL		
	1	Salaries.....	23,000 00	
		Permanent..... \$21,500 00		
		Temporary..... 1,500 00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
21		OFFICE OF THE LEGISLATIVE COUNSEL—Continued		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers..... \$ 150 00		
		Telegraph, telephone..... 50 00		
		Stationery, printing..... 300 00		
		Miscellaneous..... 500 00		
			24,100 00	
22		OFFICE OF THE REGISTRAR OF REGULATIONS		
	1	Salaries.....	13,500 00	
		Permanent..... \$12,000 00		
		Temporary..... 1,500 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	700 00	
		Books, magazines, papers..... \$ 250 00		
		Stationery, printing..... 250 00		
		Miscellaneous..... 200 00		
			14,300 00	
23		SUPREME COURT OF ONTARIO		
	S	Allowances to Judges under R.S.O. 1937, Cap. 101, Sec. 1.....		23,000 00
	1	Grant to Judges' Library.....	1,000 00	
	2	Salaries—Judges' Staff.....	21,000 00	
		Permanent..... \$17,000 00		
		Temporary..... 4,000 00		
		MASTER'S OFFICE		
	3	Salaries.....	37,000 00	
		Permanent..... \$ 35,500 00		
		Temporary..... 1,500 00		
		REGISTRAR'S OFFICE		
	4	Salaries.....	65,000 00	
		Permanent..... \$ 55,000 00		
		Temporary..... 10,000 00		
	5	Maintenance.....	13,175 00	
		Reporting expenses..... \$ 300 00		
		Books, magazines, papers..... 150 00		
		Freight, express, cartage..... 25 00		
		Postage..... 700 00		
		Stationery, printing..... 4,000 00		
		Telegraph, telephone..... 500 00		
		Equipment, furnishings and miscel- laneous..... 7,500 00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
23		SUPREME COURT OF ONTARIO—Continued	\$ c.	\$ c.
		TAXING OFFICE		
	6	Salaries:		
		Permanent.....	5,500 00	
			142,675 00	23,000 00
S		JUDGES IN COUNTIES		
	S	Allowances.....		105,000 00
24		SHORTHAND REPORTERS		
	1	Salaries including allowance in lieu of stationery...	47,000 00	
	2	Services reporting and travelling expenses.....	15,000 00	
			62,000 00	
25		LAND TITLES OFFICE		
	1	Salaries.....	41,500 00	
		Permanent..... \$38,500 00		
		Temporary..... 3,000 00		
	2	Maintenance.....	5,000 00	
		Stationery, printing..... \$ 2,500 00		
		Miscellaneous..... 2,500 00		
			46,500 00	
26		DRAINAGE REFEREES		
	1	Salaries:		
		Permanent.....	2,400 00	
	2	Maintenance.....	300 00	
			2,700 00	
27		CRIMINAL JUSTICE ACCOUNTS		
		Audit Office		
	1	Salaries.....	15,500 00	
		Permanent..... \$13,500 00		
		Temporary..... 2,000 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	1,000 00	
		Purchase and maintenance of equip- ment..... \$ 600 00		
		Stationery, printing..... 400 00		
			17,000 00	
	S	Administration of Justice Expenses Act: Special expenses.....		2,000 00

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
27		CRIMINAL JUSTICE ACCOUNTS—Continued Audit Office—Continued		
	4	Annual Revision of Voters' Lists: Services and expenses of County and District Court Judges.....	1,000 00	
		TORONTO AND YORK CROWN ATTORNEY'S OFFICE		
	5	Salaries.....	50,000 00	
		Permanent..... \$45,000 00		
		Temporary..... 5,000 00		
	6	Maintenance.....	600 00	
		Books, magazines, papers..... \$ 250 00		
		Miscellaneous..... 350 00		
			50,600 00	
		Counties and Cities		
	7	Administration of Justice: Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act, also direct payments under other Acts...	715,000 00	
		Districts		
	8	Salaries.....	332,000 00	
		Permanent..... \$151,000 00		
		Temporary..... 181,000 00		
	9	General Administration of Justice including fuel, light, water, rent, maintenance and clothing of prisoners and contingencies.....	525,000 00	
			857,000 00	
		Juvenile and Family Courts Provisional Judicial Districts		
	10	Reimbursement of salaries of judges and court officials; and maintenance of offices.....	20,000 00	
		Medico-Legal Branch		
	11	Salaries.....	1,500 00	
		Supervising Coroner		
	12	Salary.....	1,000 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
27	13	CRIMINAL JUSTICE ACCOUNTS—Continued	\$ c.	\$ c.
		Magistrates		
		Salaries.....	275,000 00	
		Permanent..... \$250,000 00		
		Temporary..... 25,000 00		
	14	Travelling expenses and contingencies.....	40,000 00	
	S	Allowances to Magistrates under Section 13 of The Statute Law Amendment Act 1944.....		7,225 00
			315,000 00	7,225 00
	S	Probation Offices		
		Salaries.....		56,000 00
		Permanent..... \$43,000 00		
		Temporary..... 13,000 00		
	S	Travelling expenses.....		2,400 00
	S	Maintenance.....		700 00
		Stationery, printing..... \$ 400 00		
		Miscellaneous..... 300 00		
28				59,100 00
			1,978,100 00	68,325 00
	PUBLIC TRUSTEE'S OFFICE			
	1	Salaries.....	155,000 00	
		Permanent..... \$140,000 00		
		Temporary..... 15,000 00		
	2	Auditor's Fees.....	3,000 00	
	3	Maintenance.....	25,000 00	
	4	Unemployment insurance stamps.....	100 00	
			183,100 00	
29	OFFICIAL GUARDIAN'S OFFICE			
	1	Salaries.....	45,000 00	
		Permanent..... \$40,000 00		
		Temporary..... 5,000 00		
	2	Auditor's Fees.....	500 00	
	3	Maintenance.....	3,000 00	
	4	Unemployment insurance stamps.....	100 00	
			48,600 00	
30	ACCOUNTANT'S OFFICE—SUPREME COURT OF ONTARIO			
	1	Salaries.....	20,000 00	
		Permanent..... \$17,000 00		
		Temporary..... 3,000 00		
	2	Auditor's Fees.....	2,000 00	
	3	Maintenance.....	4,000 00	
	4	Unemployment insurance stamps.....	100 00	
			26,100 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
31		FIRE MARSHAL'S OFFICE		
	1	Salaries.....	73,500 00	
		Permanent..... \$66,000 00		
		Temporary..... 7,500 00		
	2	Travelling expenses.....	18,000 00	
	3	Maintenance.....	16,590 00	
		Books, magazines, papers..... \$ 265 00		
		Services, analysis and auditing..... 375 00		
		Freight, express, cartage..... 75 00		
		Inspection of lightning rods..... 1,800 00		
		Purchase of equipment..... 675 00		
		Maintenance of equipment..... 375 00		
		No Smoking signs..... 950 00		
		Photographic supplies..... 525 00		
		Stationery, printing..... 3,800 00		
		Telegraph, telephone..... 1,500 00		
		Rent..... 3,000 00		
		Legal fees, witness fees..... 600 00		
		Services reporting and transcribing evidence..... 400 00		
		Miscellaneous..... 2,250 00		
			108,090 00	
32		INSPECTOR OF LEGAL OFFICES		
		Inspector's Office		
	1	Salaries.....	40,000 00	
		Permanent..... \$ 35,000 00		
		Temporary..... 5,000 00		
	2	Fidelity Bonds.....	1,600 00	
	3	Travelling expenses.....	7,500 00	
	4	Maintenance.....	5,800 00	
		Stationery, printing..... \$ 5,400 00		
		Telegraph, telephone..... 200 00		
		Freight, express, cartage..... 125 00		
		Maintenance of equipment..... 25 00		
		Miscellaneous..... 50 00		
			54,900 00	
		Judicial Officers in Districts		
	5	Office equipment, forms, stationery, printing and general maintenance.....	6,500 00	
		Local Masters of Titles and Registrars of Deeds Offices		
	6	Salaries:		
		Permanent.....	100,000 00	
	7	Expenses.....	1,700 00	
	8	Forms, copying and contingencies.....	8,500 00	
	9	Registration of Patents under R.S.O. 1937, Cap. 174, s. 160.....	300 00	
			110,500 00	
		Sheriffs and Local Registrars Supreme Court of Ontario		
	10	Supplementing Incomes.....	15,000 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49			
			Ordinary Expenditure			
			To be Voted		Statutory	
32		INSPECTOR OF LEGAL OFFICES—Continued County and District Judges	\$	c.	\$	c.
	11	County Judges—Travelling expenses attending Division Courts.....	12,000	00		
	S	Allowances to Judges under Section 1—Sub-Section 2 of The County Judges Amendment Act, 1947....			40,000	00
			12,000	00	40,000	00
			198,900	00	40,000	00
33		LAW ENFORCEMENT BRANCH (Ontario Provincial Police)				
	1	Salaries.....	1,900,000	00		
		Permanent..... \$1,700,000 00				
		Temporary..... 200,000 00				
	2	Travelling expenses.....	440,000	00		
	3	Maintenance.....	310,500	00		
		Stationery, printing..... \$ 25,000 00				
		Telegraph, telephone..... 15,000 00				
		Books, magazines, papers..... 250 00				
		Insurance..... 26,000 00				
		Freight, express, cartage..... 3,000 00				
		Purchase of equipment:				
		Furniture and Office equipment..... 10,000 00				
		Uniforms and equipment..... 90,000 00				
		Motor Cars..... 80,000 00				
		Motor car equipment..... 8,000 00				
		Rentals..... 25,000 00				
		Services (temporary)..... 750 00				
		Workmen's Compensation Board.. 10,000 00				
		District office maintenance..... 10,000 00				
		Miscellaneous..... 7,500 00				
	4	Service Badge Allowance.....	8,000	00		
	5	Radio Communicating System.....	225,000	00		
	6	Grant:				
		Payment to City of Niagara Falls, Ontario, under agreement dated June 3rd, 1946, to police Rainbow Bridge area.....	10,000	00		
			2,893,500	00		
34		ONTARIO SECURITIES COMMISSION				
	1	Salaries.....	118,000	00		
		Permanent..... \$90,000 00				
		Temporary..... 28,000 00				
	2	Services, expenses, valuations, investigations and miscellaneous services.....	4,000	00		
	3	Travelling expenses.....	7,000	00		
	4	Maintenance.....	6,000	00		
		Books, magazines, papers..... \$ 250 00				
		Freight, express, cartage..... 50 00				
		Maintenance of equipment..... 50 00				
		Purchase of equipment..... 2,500 00				
		Stationery, printing..... 2,800 00				
		Telegraph, telephone..... 200 00				
		Miscellaneous..... 150 00				
			135,000	00		
			6,006,165	00	244,325	00

III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
35		Main Office and General Departmental Expenses...	297,600 00	
		Branches:		
36		Public and Separate Schools Branch.....	924,300 00	
37		High Schools and Collegiate Institutes Branch.....	125,000 00	
38		Vocational Education Branch.....	677,500 00	
39		Training Schools Branch.....	620,300 00	
40		Special Services.....	648,400 00	
41		Departmental Examinations Branch.....	355,400 00	
42		Public Libraries Branch.....	53,500 00	
43		Legislative Library.....	24,700 00	
44		Public Records and Archives.....	18,500 00	
45		Text-Books Branch.....	60,700 00	
46		Ontario School for the Blind, Brantford.....	148,900 00	
47		Ontario School for the Deaf, Belleville.....	291,500 00	
48		Dominion-Provincial and Provincial Training Projects, Scholarships and Bursaries, etc....	268,000 00	11,000 00
49		Legislative Grants, etc.....	34,397,000 00	
50		Miscellaneous Grants.....	136,200 00	
51		Grants to Provincial and other Universities, etc..	2,401,500 00	507,000 00
52		Teachers' Superannuation, etc.....	4,000 00	2,250,000 00
			41,453,000 00	2,768,000 00
35		MAIN OFFICE AND GENERAL DEPARTMENTAL EXPENSES		
		Main Office		
	1	Salaries.....	152,000 00	
		Permanent..... \$135,000 00		
		Temporary..... 17,000 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	10,000 00	
		Books, magazines, etc..... \$ 300 00		
		Purchase and maintenance of equip- ment and furniture..... 3,000 00		
		Stationery, printing, etc..... 5,000 00		
		Miscellaneous..... 1,700 00		
		General Departmental Expenses		
	4	Advertising.....	500 00	
	5	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses..	2,000 00	
	6	Consolidation and revision of Acts, Regulations, etc.	2,500 00	
	7	Departmental publications, pamphlets for the use of schools, etc.....	25,000 00	
	8	Exhibits—services, expenses, etc.....	10,000 00	
	9	Litigation, Legal services etc.....	2,500 00	
	10	Maintenance.....	17,000 00	
		Freight, express, cartage..... \$ 1,000 00		
		Purchase and maintenance of equip- ment and furniture..... 3,000 00		
		Stationery, printing, etc..... 10,000 00		
		Telegraph and telephone..... 2,000 00		
		Miscellaneous..... 1,000 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
35		MAIN OFFICE AND GENERAL DEPARTMENTAL EXPENSES—Continued	\$ c.	\$ c.
	11	Moving expenses of Departmental officials.....	2,000 00	
	12	Revision of courses—services, travelling expenses, etc.	2,000 00	
	13	Royal Commission on Education.....	65,000 00	
		Counsel fees..... \$ 10,000 00		
		Honoraria..... 16,000 00		
		Office equipment and supplies..... 2,000 00		
		Salaries..... 26,000 00		
		Travelling expenses..... 9,000 00		
		Miscellaneous..... 2,000 00		
	14	Travelling expenses.....	2,000 00	
	15	Unemployment insurance stamps.....	100 00	
	16	Unforeseen and unprovided.....	2,000 00	
			297,600 00	
36		PUBLIC AND SEPARATE SCHOOLS BRANCH		
	1	Salaries.....	51,000 00	
		Permanent..... \$45,000 00		
		Temporary..... 6,000 00		
	2	Travelling expenses.....	7,000 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, etc..... \$ 300 00		
		Purchase and maintenance of equip- ment and furniture..... 400 00		
		Stationery, printing, etc..... 2,000 00		
		Miscellaneous..... 300 00		
	4	Experimental elementary school buildings—services, materials and expenses for construction and equip- ment in part.....	40,000 00	
			101,000 00	
		Inspection of Elementary Schools		
	5	Salaries.....	530,000 00	
		Permanent..... \$525,000 00		
		Temporary..... 5,000 00		
	6	Travelling and office expenses.....	200,000 00	
		Travelling expenses..... \$130,000 00		
		Office expenses, stationery, printing, etc..... 70,000 00		
	7	Inspection of Indian Schools—Services and travel- ling expenses.....	1,800 00	
			731,800 00	
		Correspondence Courses		
	8	Salaries.....	62,000 00	
		Permanent..... \$50,000 00		
		Temporary..... 12,000 00		
	9	Maintenance.....	7,000 00	
			69,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
36		PUBLIC AND SEPARATE SCHOOLS BRANCH— Continued	\$ c.	\$ c.
		Railway School Cars		
	10	Salaries.....	17,000 00	
		Permanent..... \$15,000 00		
		Temporary..... 2,000 00		
	11	Travelling expenses.....	500 00	
	12	Maintenance.....	5,000 00	
			22,500 00	
			924,300 00	
37		HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH		
	1	Salaries.....	95,000 00	
		Permanent..... \$92,000 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	25,000 00	
	3	Maintenance.....	5,000 00	
		Books, magazines, etc..... \$ 200 00		
		Purchase and maintenance of equip- ment and furniture..... 500 00		
		Stationery, printing, etc..... 4,000 00		
		Miscellaneous..... 300 00		
			125,000 00	
38		VOCATIONAL EDUCATION BRANCH		
	1	Salaries.....	105,000 00	
		Permanent..... \$100,000 00		
		Temporary..... 5,000 00		
	2	Travelling expenses.....	17,000 00	
	3	Maintenance.....	2,500 00	
		Books, magazines, etc..... \$ 100 00		
		Purchase and maintenance of equip- ment and furniture..... 300 00		
		Stationery, printing, etc..... 2,000 00		
		Miscellaneous..... 100 00		
			124,500 00	
		Trade Schools		
	4	Salaries.....	6,000 00	
		Permanent..... \$ 5,500 00		
		Temporary..... 500 00		
	5	Travelling expenses.....	1,000 00	
	6	Maintenance.....	500 00	
			7,500 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948 49	
			Ordinary Expenditure	
			To be Voted	Statutory
38		VOCATIONAL EDUCATIONAL BRANCH—Continued		
		Provincial Institute of Mining, Haileybury	\$ c.	\$ c.
	7	Salaries	27,000 00	
		Permanent.....\$ 22,000 00		
		Temporary.....5,000 00		
	8	Travelling Expenses.....	1,500 00	
	9	Maintenance.....	7,500 00	
			36,000 00	
		Provincial Institute of Textiles, Hamilton		
	10	Salaries.....	34,000 00	
		Permanent.....\$ 27,000 00		
		Temporary.....7,000 00		
	11	Travelling expenses.....	2,500 00	
	12	Maintenance.....	10,500 00	
	13	Purchase of equipment.....	20,000 00	
			67,000 00	
		Lakehead Technical Institute, Port Arthur		
	14	Salaries.....	24,000 00	
		Permanent.....\$ 15,000 00		
		Temporary.....9,000 00		
	15	Travelling expenses.....	1,500 00	
	16	Maintenance.....	9,000 00	
	17	Purchase of equipment.....	8,000 00	
			42,500 00	
		Ryerson Institute of Technology, Toronto		
	18	Salaries.....	270,000 00	
		Permanent.....\$ 160,000 00		
		Temporary.....110,000 00		
	19	Travelling expenses.....	2,000 00	
	20	Maintenance.....	93,000 00	
	21	Purchase of equipment.....	35,000 00	
			400,000 00	
			677,500 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49				
			Ordinary Expenditure				
			To be Voted	Statutory			
39		TRAINING SCHOOLS BRANCH	\$	c.	\$	c.	
	1	Salaries.....	17,500	00			
		Permanent.....\$ 17,000 00					
		Temporary.....500 00					
	2	Travelling expenses.....	1,500	00			
	3	Maintenance.....	1,600	00			
	4	Services, expenses, etc., in connection with the medical examination of applicants for admission to Training Schools.....	10,000	00			
	5	Practice teaching.....	140,000	00			
		Services and expenses of critic teachers.....\$ 112,500 00					
		Payments to school boards for use of schools.....13,000 00					
		Services of caretakers of schools used.....500 00					
		Travelling expenses.....14,000 00					
	6	Emergency Summer Sessions in Training Schools—services, expenses, etc.....	20,000	00			
			190,600	00			
			HAMILTON Normal School				
	7	Salaries.....	45,000	00			
		Permanent.....\$ 42,500 00					
		Temporary.....2,500 00					
	8	Travelling expenses.....	400	00			
	9	Maintenance.....	6,000	00			
			51,400	00			
			LONDON Normal School				
	10	Salaries.....	45,000	00			
		Permanent.....\$ 40,000 00					
		Temporary.....5,000 00					
	11	Travelling Expenses.....	800	00			
	12	Maintenance.....	6,000	00			
			51,800	00			
			NORTH BAY Normal School				
	13	Salaries.....	38,000	00			
		Permanent.....\$ 33,000 00					
		Temporary.....5,000 00					
	14	Travelling expenses.....	700	00			
15	Maintenance.....	5,000	00				
16	Students' travelling expenses.....	1,200	00				
		44,900	00				

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
39		TRAINING SCHOOLS BRANCH—Continued	\$ c.	S c.
		Ottawa Normal School		
	17	Salaries.....	43,500 00	
		Permanent.....\$ 35,000 00		
		Temporary.....8,500 00		
	18	Travelling expenses.....	900 00	
	19	Maintenance.....	7,500 00	
			51,900 09	
		Peterborough Normal School		
	20	Salaries.....	34,000 00	
		Permanent.....\$ 30,000 00		
		Temporary.....4,000 00		
	21	Travelling expenses.....	700 00	
	22	Maintenance.....	5,000 00	
			39,700 00	
		Stratford Normal School		
	23	Salaries.....	36,000 00	
		Permanent.....\$ 30,000 00		
		Temporary.....6,000 00		
	24	Travelling expenses.....	800 00	
	25	Maintenance.....	5,000 00	
			41,800 00	
		Toronto Normal School		
	26	Salaries.....	75,500 00	
		Permanent.....\$ 65,000 00		
		Temporary.....10,500 00		
	27	Travelling expenses.....	1,500 00	
	28	Maintenance.....	7,000 00	
			84,000 00	
		University of Ottawa Normal School		
	29	Salaries.....	37,000 00	
		Permanent.....\$ 36,000 00		
		Temporary.....1,000 00		
	30	Travelling expenses.....	400 00	
	31	Maintenance.....	1,800 00	
	32	Students' board and travelling expenses.....	25,000 00	
			64,200 00	
			620,300 00	

III.—DEPARTMENT OF EDUCATION—Continued

No of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
40		SPECIAL SERVICES	\$ c.	\$ c.
		Art		
	1	Salaries.....	5,500 00	
		Permanent.....\$ 4,000 00		
		Temporary.....1,500 00		
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	1,500 00	
	4	Grant to Toronto Board of Education for Experi- mental Art Centre.....	6,000 00	
			14,500 00	
		Audio-Visual Education		
	5	Salaries.....	18,000 00	
		Permanent.....\$ 14,000 00		
		Temporary.....4,000 00		
	6	Travelling expenses.....	1,000 00	
	7	Radio broadcasts, etc.....	15,000 00	
	8	Films—purchase, repair, etc.....	40,000 00	
	9	Maintenance.....	3,500 00	
			77,500 00	
		Auxiliary Education		
	10	Salaries.....	17,000 00	
		Permanent.....\$ 14,000 00		
		Temporary.....3,000 00		
	11	Travelling expenses.....	3,500 00	
	12	Maintenance.....	2,500 00	
	13	Text-books for pupils with defective sight.....	1,500 00	
	14	Educational services for the handicapped for whom no other provision can be made.....	10,000 00	
	15	Cost of education of French-speaking deaf children in attendance at institutions outside Ontario.....	4,000 00	
			38,500 00	
		Community Programmes		
	16	Salaries.....	85,000 00	
		Permanent.....\$ 45,000 00		
		Temporary.....40,000 00		
	17	Travelling expenses.....	6,000 00	
	18	Maintenance.....	7,000 00	
		Books, magazines, etc.....\$ 500 00		
		Purchase and maintenance of equip- ment and furniture.....1,000 00		
		Stationery, printing, etc.....5,000 00		
		Miscellaneous.....500 00		
	19	Travelling and office expenses of District Officers....	15,000 00	
		Travelling expenses.....\$ 10,000 00		
		Office expenses, etc.....5,000 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49			
			Ordinary Expenditure			
			To be Voted		Statutory	
40		SPECIAL SERVICES—Continued	\$	c.	\$	c.
		Community Programmes—Continued				
	20	Radio and visual aids—services, expenses, etc.	7,000	00		
	21	Publications, text-books, etc.	6,000	00		
	22	Publicity, etc.	2,000	00		
	23	Training Courses and Conferences, etc.—services, travelling expenses, etc.	22,000	00		
	24	Training in Citizenship for adults—services, expenses, etc.	100,000	00		
			250,000	00		
		Guidance				
	25	Salaries.	18,000	00		
		Permanent. \$ 16,500 00				
		Temporary. 1,500 00				
	26	Travelling expenses.	6,000	00		
	27	Maintenance.	1,600	00		
	28	Guidance aids for schools.	6,000	00		
			31,600	00		
		Music				
	29	Salaries.	15,500	00		
		Permanent. \$ 14,000 00				
		Temporary. 1,500 00				
	30	Travelling expenses.	4,000	00		
	31	Maintenance.	800	00		
	32	Concert tours.	10,000	00		
			30,300	00		
		Physical and Health Education, etc.				
	33	Salaries.	25,000	00		
		Permanent. \$ 20,000 00				
		Temporary. 5,000 00				
	34	Travelling expenses.	6,500	00		
	35	Maintenance.	2,300	00		
	36	Training Courses—services, travelling expenses, etc.	2,000	00		
			35,800	00		
		Summer Camps				
	37	Salaries.	5,000	00		
		Permanent. \$ 3,000 00				
		Temporary. 2,000 00				
	38	Travelling expenses.	1,200	00		
	39	Camps—development and maintenance.	20,000	00		
	40	Operation of Camps—services, supplies, etc.	24,000	00		
			50,200	00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
40		SPECIAL SERVICES—Continued	\$ c.	\$ c.
		Summer and Winter Courses for Teachers		
	41	Services, expenses, etc.	120,000 00	
			648,400 00	
41		DEPARTMENTAL EXAMINATIONS BRANCH		
	1	Salaries.	81,000 00	
		Permanent. \$ 70,000 00		
		Temporary. 11,000 00		
	2	Travelling expenses.	400 00	
	3	Maintenance.	19,000 00	
		Books, magazines, etc. \$ 100 00		
		Purchase and maintenance of equip- ment and furniture. 3,000 00		
		Stationery, printing, etc. 15,000 00		
		Miscellaneous. 900 00		
	4	Departmental Examinations.	255,000 00	
		Services. \$ 190,000 00		
		Travelling expenses. 13,000 00		
		Clerical Assistants. 52,000 00		
			355,400 00	
42		PUBLIC LIBRARIES BRANCH		
	1	Salaries.	9,000 00	
		Permanent. \$ 7,500 00		
		Temporary. 1,500 00		
	2	Travelling expenses.	2,000 00	
	3	Maintenance.	2,000 00	
		Purchase and maintenance of equip- ment and furniture. \$ 200 00		
		Stationery, printing, etc. 1,500 00		
		Miscellaneous. 300 00		
	4	Ontario Library Review—publishing, etc.	6,000 00	
	5	Library Institutes—travelling expenses of experts and delegates.	1,500 00	
	6	Library training schools—allowances to librarians in lieu of travelling and living expenses.	6,000 00	
			26,500 00	
		Travelling Libraries		
	7	Salaries.	14,000 00	
		Permanent. \$ 12,500 00		
		Temporary. 1,500 00		
	8	Travelling expenses.	500 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
42		PUBLIC LIBRARIES BRANCH—Continued	\$ c.	\$ c.
		Travelling Libraries—Continued		
	9	Maintenance.....	12,500 00	
		Books, magazines, etc..... \$ 10,000 00		
		Freight, express, cartage..... 1,500 00		
		Purchase and maintenance of equip- ment and furniture..... 500 00		
		Stationery, printing, etc..... 400 00		
		Miscellaneous..... 100 00		
			27,000 00	
			53,500 00	.
43		LEGISLATIVE LIBRARY		
	1	Salaries.....	17,000 00	
		Permanent..... \$15,000 00		
		Temporary..... 2,000 00		
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	7,500 00	
		Books, magazines, etc..... \$ 5,600 00		
		Stationery, printing, etc..... 1,800 00		
		Miscellaneous..... 100 00		
			24,700 00	
44		PUBLIC RECORDS AND ARCHIVES		
	1	Salaries.....	15,000 00	
		Permanent..... \$13,000 00		
		Temporary..... 2,000 00		
	2	Travelling expenses.....	600 00	
	3	Maintenance.....	900 00	
		Books, magazines, etc..... \$ 100 00		
		Purchase and maintenance of equip- ment and furniture..... 200 00		
		Stationery, printing, etc..... 500 00		
		Miscellaneous..... 100 00		
	4	Purchase and preparation of documents, etc., for safe keeping.....	2,000 00	
			18,500 00	
45		TEXT-BOOKS BRANCH		
	1	Salaries.....	7,500 00	
		Permanent..... \$ 7,000 00		
		Temporary..... 500 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
45		TEXT-BOOKS BRANCH—Continued	\$ c.	\$ c.
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	500 00	
		Books, magazines, etc.....\$ 200 00		
		Stationery, printing, etc.....100 00		
		Miscellaneous.....200 00		
	4	Services, etc., of selection committees.....	1,000 00	
	5	Publishing and printing expenses, etc.....	1,500 00	
	6	Subventions to publishers to supplement retail prices of text-books.....	50,000 00	
			60,700 00	
46		ONTARIO SCHOOL FOR THE BLIND, BRANTFORD		
	1	Salaries.....	100,000 00	
		Permanent.....\$65,000 00		
		Temporary.....35,000 00		
	2	Travelling expenses.....	900 00	
	3	Maintenance.....	48,000 00	
			148,900 00	
47		ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE		
	1	Salaries.....	180,000 00	
		Permanent.....\$120,000 00		
		Temporary.....60,000 00		
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	110,000 00	
			291,500 00	
48		DOMINION-PROVINCIAL AND PROVINCIAL TRAINING PROJECTS, SCHOLARSHIPS AND BURSARIES, ETC.		
	1	Dominion-Provincial and Provincial Training Pro- jects.....	100,000 00	
		Training and Re-establishment Institutes.		
		Training within Industry.		
		Training Certified Nursing Assistants, etc.		
		District Re-establishment Offices.		
		Field Staffs.		
		Administration.		
	2	Provincial scholarships and Dominion-Provincial bursaries for students in attendance at a university or other educational institution.....	150,000 00	
	S	Carter Scholarships (R.S.O. 1937, Chapter 21, Section 6).....		5,000 00
	S	Scholarships to residents of Ontario for study in France (R.S.O. 1937, Chapter 356, Section 10)....		6,000 00
	3	Subsidy on transportation of students from Terri- torial Districts in attendance at institutions of higher learning.....	18,000 00	
			268,000 00	11,000 00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
49		LEGISLATIVE GRANTS, ETC.	\$ c.	\$ c.
	1	General Legislative Grants.....	33,200,000 00	
		Public and Separate Schools.....\$21,800,000 00		
		High Schools, Collegiate Institutes and Continuation Schools..... 8,300,000 00		
		Vocational Schools..... 3,100,000 00		
	2	Special Legislative Grants.....	300,000 00	
		Public and Separate Schools:		
		Agriculture.....\$ 45,000 00		
		Auxiliary Classes..... 100,000 00		
		Industrial Arts and Crafts, General Shop and Home Economics..... 130,000 00		
		Kindergarten Classes..... 25,000 00		
	3	Special Legislative Grants.....	224,000 00	
		High Schools, Collegiate Institutes and Continuation Schools:		
		Agriculture.....\$ 105,000 00		
		Auxiliary Classes..... 9,000 00		
		General Shop and Home Economics 90,000 00		
		Night Schools..... 20,000 00		
	4	Cost of Education of non-resident pupils, etc.....	200,000 00	
		Public and Separate Schools.....\$ 10,000 00		
		High Schools, Collegiate Institutes and Continuation Schools..... 125,000 00		
		Vocational Schools..... 65,000 00		
	5	Public and County Libraries.....	350,000 00	
	6	Physical Fitness and Recreation.....	123,000 00	
		Community Programmes.....\$ 100,000 00		
		Camps—grants in aid of non-profit camps..... 16,000 00		
		Recreational activities of organiza- tions not otherwise provided for.. 7,000 00		
			34,397,000 00	
50		MISCELLANEOUS GRANTS		
	1	Art Gallery of Toronto.....	6,000 00	
	2	Associated High School Boards of the Province of Ontario.....	250 00	
	3	Association Canadienne-Francaise d'Education d'Ontario.....	1,600 00	
	4	Boy Scouts Association.....	5,000 00	
	5	Canadian Association for Adult Education.....	5,000 00	
	6	Canadian Bureau for the Advancement of Music...	1,000 00	
	7	Canadian Education Association.....	8,500 00	
	8	Canadian Library Association.....	2,000 00	
	9	Canadian National Institute for the Blind.....	60,000 00	
	10	Frontier College.....	5,000 00	
	11	Institut Canadien-Francais d'Ottawa.....	200 00	
	12	League of the Empire—expenses in connection therewith.....	400 00	
	13	National Society of the Deaf and Hard of Hearing..	12,000 00	
	14	Ontario Educational Association.....	5,000 00	
	15	Ontario Federation of Home and School Associations	3,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49			
			Ordinary Expenditure			
			To be Voted		Statutory	
50		MISCELLANEOUS GRANTS—Continued	\$	c.	\$	c.
	16	Ontario Girl Guides Association.....	5,000	00		
	17	Ontario Historical Society.....	1,000	00		
	18	Ontario Library Association.....	1,000	00		
	19	Ontario School Trustees' and Ratepayers' Association	4,000	00		
	20	Ontario Society of Artists.....	500	00		
	21	Royal Astronomical Society.....	500	00		
	22	Royal Canadian Institute.....	1,000	00		
	23	Temperance Education Association.....	1,000	00		
	24	Urban School Trustees' Association.....	250	00		
	25	Visites Inter-provinciales.....	2,000	00		
	26	Grants to County Projects for Leadership Training (to be paid as may be directed by the Lieutenant- Governor in Council).....	5,000	00		
			136,200	00		
51		GRANTS TO PROVINCIAL AND OTHER UNIVERSITIES, ETC.				
	1	University of Toronto.....	1,000,000	00		
	2	University of Toronto for the Ontario College of Education.....	375,000	00		
	3	University of Toronto for the Royal Ontario Museum	250,000	00		
	4	University of Toronto for the Institute of Child Study.....	10,000	00		
	S	University of Toronto (11 Geo. VI, Chapter 112, Section 123).....			500,000	00
	S	University of Toronto (11 Geo. VI, Chapter 112, Section 8, Subsection 3).....			7,000	00
	5	Queen's University.....	350,000	00		
	6	University of Western Ontario.....	350,000	00		
	7	Special grant for use by the Faculty of Medicine in each of the University of Toronto, Queen's Uni- versity and the University of Western Ontario for improved instruction on the control of social diseases.....	15,000	00		
	8	Ontario College of Art.....	50,000	00		
	9	Royal Society of Canada.....	1,500	00		
			2,401,500	00	507,000	00
52		TEACHERS' SUPERANNUATION, ETC.				
	1	Compassionate allowances for ex-teachers (to be paid as may be directed by the Lieutenant- Governor in Council).....	4,000	00		
	S	Teachers' and Inspectors' Superannuation Fund (10 Geo. VI, Chapter 96, Section 24).....			2,250,000	00
			4,000	00	2,250,000	00
			41,453,000	00	2,768,000	00

IV.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
53		Main Office.....	566,500 00	28,000 00
		Branches:		
54		Public Health Administration.....	583,700 00	
55		Public Health Nursing.....	37,650 00	
56		Maternal and Child Hygiene.....	281,500 00	
57		Dental Service.....	32,750 00	
58		Nurses' Registration.....	45,000 00	
59		Epidemiological.....	437,500 00	
60		Venereal Diseases Control.....	315,300 00	
61		Tuberculosis Prevention.....	4,437,350 00	
62		Industrial Hygiene.....	189,000 00	
63		Sanitary Engineering.....	119,200 00	
64		Laboratory Branch-Central Laboratory.....	341,000 00	
65		Branch Laboratories.....	271,500 00	
66		Subsidized Laboratories.....	27,500 00	
			7,685,450 00	28,000 00
		Hospitals Branch:		
67		Public and Private Hospitals Division.....	3,741,700 00	
68		Ontario Hospitals Division-General Expenses....	161,150 00	
69-85		Ontario Hospitals.....	10,308,500 00	
			14,211,350 00	
			21,896,800 00	28,000 00
		MAIN OFFICE		
53				
	1	Salaries.....	170,000 00	
	S	Minister.....		8,000 00
	2	Travelling expenses.....	5,000 00	
	3	Costs and expenses of investigations and legal actions; and maintenance costs and expenses incidental to solicitor's office.....	500 00	
	4	Medical and other Research: services and expenses as authorized by the Minister.....	5,000 00	
	5	Public Health Education.....	10,000 00	
	6	Maintenance.....	30,000 00	
		Stationery and printing..... \$12,000 00		
		Supplies and equipment..... 12,000 00		
		Telegraph and telephone..... 3,000 00		
		Fees, books, magazines and papers.... 1,500 00		
		Miscellaneous..... 1,500 00		
	7	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses..	1,200 00	
	8	Health service for Ontario Civil Service.....	24,750 00	
		Salaries..... \$23,000 00		
		Maintenance..... 1,500 00		
		Miscellaneous operating expenses..... 250 00		
	9	Unemployment insurance stamps.....	300 00	
	10	Costs and expenses in training Certified Nursing Assistants in conjunction with the Department of Education.....	80,000 00	
	11	Unforeseen and unprovided as may be directed by the Minister.....	4,000 00	
			330,750 00	8,000 00

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
53		MAIN OFFICE—Continued	\$ c.	\$ c.
		Grants:		
	S	Banting and Best Research Fund.....		10,000 00
	S	University of Toronto School of Nursing.....		10,000 00
	12	Connaught Laboratories.....	15,250 00	
	13	Ontario Society for Crippled Children.....	6,000 00	
	14	St. John Ambulance Association.....	2,000 00	
	15	Victorian Order of Nurses.....	10,000 00	
	16	County Councils carrying on School Medical Inspections, as approved by the Minister under Public Health Act, Section 91a.....	22,500 00	
	17	Registered Nurses' Association of Ontario, to further Nursing Education, as directed by the Minister.....	5,000 00	
	18	Canadian Public Health Association.....	2,500 00	
	19	Ontario Tuberculosis Association.....	5,000 00	
	20	Queen's University, Kingston, for establishment of the Bernard Thomas McGhie memorial prize.....	100 00	
	21	Canadian Association of Occupational Therapy, as may be authorized by the Minister.....	2,500 00	
	22	Canadian Paraplegic Association, to assist this organization in providing necessary treatment, including hospitalization, provided to Civilian paraplegics in amounts as may be authorized by the Minister.....	40,000 00	
	23	Health League of Canada.....	2,500 00	
			113,350 00	20,000 00
		Cancer Control:		
	24	Salaries.....	1,200 00	
	25	Services, travelling and other maintenance expenses and operation of Radium Emanation plant....	2,000 00	
		Expenses under Cancer Remedy Act, 1938:		
	26	Commissioners' Honoraria.....	3,000 00	
	27	Travelling expenses.....	700 00	
	28	Maintenance.....	2,000 00	
		Stationery and printing..... \$ 500 00		
		Freight, express..... 50 00		
		Supplies, including cancer material..... 400 00		
		Reporting, services and expenses.. 1,000 00		
		Miscellaneous..... 50 00		
	29	Ontario Cancer Treatment and Research Founda- tion Grant.....	113,500 00	
			122,400 00	
			566,500 00	28,000 00
54		PUBLIC HEALTH ADMINISTRATION BRANCH		
	1	Salaries.....	15,000 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	200 00	
		Stationery and printing..... \$ 100 00		
		Supplies and equipment..... 50 00		
		Miscellaneous..... 50 00		
	4	Special Health Services authorized by the Minister and Administrative Units for Public Health pur- poses under Public Health Act, Section 35.....	520,000 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
54		PUBLIC HEALTH ADMINISTRATION BRANCH —Continued	\$ c.	\$ c.
	5	Special Training of Health Officers, Sanitary Engineers, Sanitary Inspectors, Nurses and other Public Health personnel, including Grants to Training Centres, and Honoraria to the student personnel for travelling, salaries and other incidental expenses as may be authorized by the Minister.....	47,000 00	
			583,700 00	
55		PUBLIC HEALTH NURSING BRANCH		
	1	Salaries.....	30,900 00	
	2	Travelling Expenses.....	5,500 00	
	3	Maintenance.....	1,250 00	
		Stationery and printing..... \$ 500 00		
		Freight, express, cartage..... 100 00		
		Supplies and equipment..... 500 00		
		Miscellaneous..... 150 00		
			37,650 00	
56		MATERNAL AND CHILD HYGIENE BRANCH		
	1	Salaries.....	14,000 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	16,500 00	
		Stationery and printing..... \$13,500 00		
		Freight, express, cartage..... 100 00		
		Supplies and equipment..... 2,800 00		
		Miscellaneous..... 100 00		
	4	Cost of Examination for expectant mothers pursuant to Section 74A, Public Health Act.....	250,000 00	
			281,500 00	
57		DENTAL SERVICE BRANCH		
	1	Salaries.....	13,000 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance, including operation of travelling Dental Clinics.....	2,750 00	
		Stationery and printing..... \$ 500 00		
		Supplies and equipment..... 1,800 00		
		Consultation services and expenses.... 200 00		
		Miscellaneous..... 250 00		
	4	Grants: For School Dental Services.....	16,000 00	
			32,750 00	
58		NURSES' REGISTRATION BRANCH		
	1	Salaries.....	21,000 00	
		Services:		
	2	Examination Board.....	10,500 00	
	3	Travelling expenses.....	3,000 00	
	4	Maintenance.....	3,000 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
58		NURSES' REGISTRATION BRANCH—Continued	\$ c.	\$ c.
		Stationery and printing.....	\$ 2,000 00	
		Freight, express, cartage.....	100 00	
		Miscellaneous.....	900 00	
	5	Honoraria to Nurses taking special training, and other incidental expenses as may be authorized by the Minister.....	7,500 00	
			45,000 00	
59		EPIDEMIOLOGICAL BRANCH		
	1	Salaries.....	14,500 00	
	2	Travelling expenses.....	500 00	
	3	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Education, free distribution of biological products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses	420,000 00	
	4	Maintenance.....	2,500 00	
		Supplies and equipment.....	\$ 2,300 00	
		Miscellaneous.....	200 00	
			437,500 00	
60		VENEREAL DISEASES CONTROL BRANCH		
	1	Salaries.....	37,000 00	
	2	Travelling Expenses.....	1,000 00	
	3	Maintenance: Services and expenses, treatment of patients in hospitals and venereal disease clinics.....	148,300 00	
		Stationery and printing.....	\$ 1,800 00	
		Patients in clinics and hospitals	40,000 00	
		Supplies and equipment.....	58,000 00	
		Payments to Municipalities.....	48,000 00	
		Miscellaneous.....	500 00	
	4	Grants: Operation of Clinics, etc.....	87,000 00	
	5	Expansion of Venereal Disease Control Programme with support of Federal Grant.....	42,000 00	
		Salaries.....	\$ 18,000 00	
		Travelling Expenses.....	2,000 00	
		Maintenance.....	22,000 00	
			315,300 00	
61		TUBERCULOSIS PREVENTION BRANCH		
	1	Salaries.....	110,000 00	
	2	Travelling Expenses.....	27,000 00	
	3	Maintenance.....	70,500 00	
		Stationery and printing.....	\$ 4,000 00	
		Freight, express, cartage.....	2,000 00	
		Supplies.....	34,000 00	
		Equipment.....	30,000 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
61		TUBERCULOSIS PREVENTION BRANCH —Continued	\$ c.	\$ c.
		Miscellaneous.....	500 00	
	4	Tuberculosis Prevention Extension.....	138,000 00	
		Transportation of indigents from unorganized territory or without municipal residence to and from Sanatoria and Pneumothorax Centres.....	\$ 4,000 00	
		Burial of indigent patients and ex-patients from unorganized territory or without municipal residence.....	1,000 00	
		Pneumothorax Centres.....	1,000 00	
		Payment for pneumothorax treatments and payment for X-ray examinations	102,000 00	
		To assist in the establishment and operation of chest X-ray facilities in areas not now adequately served and subsidizing mass surveys and special examinations.....	3,000 00	
		Board, lodging and medical care for indigent ex-patients of sanatoria from unorganized territory or without municipal residence.....	20,000 00	
		Clothing for indigent ex-patients of sanatoria from unorganized territory or without municipal residence.....	1,000 00	
		Expenses of proceedings under Section 54 of The Sanatoria for Consumptives Act.....	500 00	
		Free Tuberculin.....	5,000 00	
		Miscellaneous.....	500 00	
	5	Grants: Maintenance of patients in Sanatoria for Consumptives.....	4,015,250 00	
	6	Maintenance of patients (Ontario Residents in Sanatoria in other provinces).....	18,000 00	
			4,378,750 00	
		OTTAWA CLINIC		
	7	Salaries.....	7,700 00	
	8	Travelling Expenses.....	1,200 00	
	9	Maintenance.....	2,800 00	
		Supplies and equipment.....	\$ 1,280 00	
		Freight, express, cartage.....	180 00	
		Rent and fuel.....	860 00	
		Janitor Service.....	240 00	
		Miscellaneous.....	240 00	
			11,700 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
61		TUBERCULOSIS PREVENTION BRANCH—Continued	\$	c.
		Belleville Clinic		\$
				c.
	10	Salaries.....	10,700	00
	11	Travelling Expenses.....	1,000	00
	12	Maintenance.....	5,500	00
		Supplies and equipment.....\$ 4,330	00	
		Freight, express, cartage.....	200	00
		Rent and fuel.....	720	00
		Miscellaneous.....	250	00
			17,200	00
		North Bay Clinic		
	13	Salaries.....	10,500	00
	14	Travelling Expenses.....	1,700	00
	15	Maintenance.....	3,500	00
		Supplies and equipment.....\$ 2,900	00	
		Freight, express, cartage.....	250	00
		Rent and fuel.....	250	00
		Miscellaneous.....	100	00
			15,700	00
		Timmins Clinic		
	16	Salaries.....	5,000	00
	17	Travelling Expenses.....	1,200	00
	18	Maintenance.....	4,500	00
		Supplies and equipment.....\$ 2,860	00	
		Freight, express, cartage.....	250	00
		Rent and fuel.....	1,000	00
		Janitor service.....	240	00
		Miscellaneous.....	150	00
			10,700	00
		Fort William Clinic		
	19	Salaries.....	1,300	00
	20	Travelling Expenses.....	500	00
	21	Maintenance.....	1,500	00
		Supplies and equipment.....\$ 450	00	
		Freight, express, cartage.....	100	00
		Rent and fuel.....	660	00
		Janitor service.....	180	00
		Miscellaneous.....	110	00
			3,300	00
			4,437,350	00

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
62		INDUSTRIAL HYGIENE BRANCH	\$ c.	\$ c.
	1	Salaries.....	147,000 00	
	2	Travelling Expenses.....	24,000 00	
	3	Maintenance.....	18,000 00	
		Stationery and printing..... \$ 3,000 00		
		Freight, express, cartage..... 200 00		
		Supplies and equipment..... 12,000 00		
		Telegraph and telephone..... 300 00		
		Rent..... 2,000 00		
		Miscellaneous..... 500 00		
			189,000 00	
63		SANITARY ENGINEERING BRANCH		
	1	Salaries.....	94,000 00	
	2	Travelling Expenses.....	19,500 00	
	3	Maintenance.....	5,700 00	
		Stationery and printing..... \$ 1,200 00		
		Freight, express, cartage..... 800 00		
		Supplies and equipment..... 3,500 00		
		Miscellaneous..... 200 00		
			119,200 00	
64		LABORATORY BRANCH		
		Central Laboratory		
	1	Salaries.....	283,000 00	
	2	Travelling Expenses.....	2,500 00	
	3	Maintenance.....	55,500 00	
		Stationery and printing..... \$ 9,000 00		
		Freight, express, cartage..... 500 00		
		Supplies and equipment..... 44,500 00		
		Miscellaneous..... 1,500 00		
			341,000 00	
65		BRANCH LABORATORIES		
		Ottawa		
	1	Salaries.....	47,000 00	
	2	Travelling Expenses.....	400 00	
	3	Maintenance.....	11,000 00	
		Stationery and printing..... \$ 1,500 00		
		Postage..... 600 00		
		Freight, express, cartage..... 300 00		
		Supplies and equipment..... 8,000 00		
		Miscellaneous..... 600 00		
			58,400 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
65		BRANCH LABORATORIES—Continued	\$ c.	\$ c.
		Fort William		
	4	Salaries	24,500 00	
	5	Travelling Expenses	500 00	
	6	Maintenance	8,000 00	
		Stationery and printing \$ 800 00		
		Postage 300 00		
		Freight, express, cartage 400 00		
		Supplies and equipment 6,250 00		
		Miscellaneous 250 00		
			33,000 00	
		Kingston		
	7	Salaries	31,000 00	
	8	Travelling Expenses	300 00	
	9	Maintenance	7,000 00	
		Stationery and printing \$ 700 00		
		Postage 400 00		
		Freight, express, cartage 100 00		
		Supplies and equipment 5,400 00		
		Miscellaneous 400 00		
			38,300 00	
		London		
	10	Salaries	42,000 00	
	11	Travelling Expenses	400 00	
	12	Maintenance	10,000 00	
		Stationery and printing \$ 1,000 00		
		Postage 600 00		
		Freight, express, cartage 300 00		
		Supplies and equipment 7,500 00		
		Miscellaneous 600 00		
			52,400 00	
		North Bay		
	13	Salaries	18,500 00	
	14	Travelling Expenses	400 00	
	15	Maintenance	5,500 00	
		Stationery and printing \$ 600 00		
		Postage 300 00		
		Freight, express, cartage 250 00		
		Supplies and equipment 4,000 00		
		Miscellaneous 350 00		
			24,400 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
65		BRANCH LABORATORIES—Continued	\$ c.	\$ c.
		Sault Ste. Marie		
	16	Salaries.....	9,500 00	
	17	Travelling Expenses.....	400 00	
	18	Maintenance.....	4,500 00	
		Stationery and printing.....\$ 400 00		
		Postage.....300 00		
		Freight, express, cartage.....200 00		
		Supplies and equipment.....3,400 00		
		Miscellaneous.....200 00		
			14,400 00	
		Timmins		
	19	Salaries.....	8,000 00	
	20	Travelling Expenses.....	400 00	
	21	Maintenance.....	7,000 00	
		Stationery and printing.....\$ 300 00		
		Postage.....300 00		
		Freight, express, cartage.....200 00		
		Supplies and equipment.....6,000 00		
		Miscellaneous.....200 00		
			15,400 00	
		Windsor		
	22	Salaries.....	17,000 00	
	23	Travelling Expenses.....	400 00	
	24	Maintenance.....	8,000 00	
		Stationery and printing.....\$ 1,500 00		
		Postage.....300 00		
		Freight, express, cartage.....300 00		
		Supplies and equipment.....5,500 00		
		Miscellaneous.....400 00		
			25,400 00	
		Kirkland Lake		
	25	Salaries.....	6,000 00	
	26	Travelling Expenses.....	300 00	
	27	Maintenance.....	3,500 00	
		Stationery and printing.....\$ 550 00		
		Postage.....100 00		
		Freight, express, cartage.....200 00		
		Supplies and equipment.....2,550 00		
		Miscellaneous.....100 00		
			9,800 00	
			271,500 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
66		SUBSIDIZED LABORATORIES	\$ c.	\$ c.
		Grants to Hospital Laboratories providing Community Diagnostic Public Health Services:		
	1	Public Health Laboratory, Peterborough.....	5,000 00	
		Grant.....\$ 4,500 00		
		Equipment, maintenance and supplies 500 00		
	2	Belleville General Hospital Laboratory.....	4,000 00	
		Grant.....\$ 3,500 00		
		Equipment, maintenance and supplies 500 00		
	3	St. Catharines General Hospital Laboratory.....	5,500 00	
		Grant.....\$ 5,000 00		
		Equipment, maintenance and supplies 500 00		
	4	Kitchener and Waterloo General Hospital Laboratory.....	5,000 00	
		Grant.....\$ 4,500 00		
		Equipment, maintenance and supplies 500 00		
	5	Ontario Hospital, Woodstock Laboratory:	3,000 00	
		Equipment, maintenance and supplies		
	6	Stratford General Hospital Laboratory.....	5,000 00	
		Grant.....\$ 4,500 00		
		Equipment, maintenance and supplies 500 00		
			27,500 00	
			640,000 00	
			7,685,450 00	28,000 00
		HOSPITALS BRANCH	\$ c.	\$ c.
		SUMMARY		
67		Public and Private Hospitals Division.....	3,741,700 00	
68		Ontario Hospitals Division—General Expenses.....	161,150 00	
69-85		Ontario Hospitals.....	10,308,500 00	
			14,211,350 00	
67		PUBLIC AND PRIVATE HOSPITALS DIVISION		
	1	Salaries.....	41,200 00	
	2	Travelling Expenses.....	5,500 00	
	3	Maintenance.....	3,000 00	
		Stationery and printing.....\$ 2,000 00		
		Telegraph and telephone..... 700 00		
		Miscellaneous..... 300 00		
		Grants, etc.:		
	4	Public Hospitals.....	2,300,000 00	
	5	Travelling and incidental expenses for the removal and escort of indigent patients other than residents in a municipality to and from Public Hospitals, Hospitals for Incurables, Convalescent Hospitals and for the expense of burial, not exceeding \$50.00 in each case, of such indigent patients when their death occurs in such institutions and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by The Last Post Fund.....	6,500 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49			
			Ordinary Expenditure			
			To be Voted		Statutory	
67		PUBLIC AND PRIVATE HOSPITALS DIVISION—	\$	c.	\$	c.
		Continued				
	6	Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending December 31st, 1948, in connection with the Out-Patients' Branch, as may be directed by the Lieutenant-Governor in Council	8,000	00		
	7	Ontario Division, Canadian Red Cross Society ...	28,000	00		
	8	Canadian Red Cross Society	110,000	00		
	9	Special Grants to Municipalities in Territorial Districts	38,000	00		
	10	Psychiatric Services in local communities or in Public Hospitals	25,000	00		
		Salaries	\$ 18,000	00		
		Travelling Expenses	2,900	00		
		Equipment and supplies	3,500	00		
		Miscellaneous	600	00		
	11	Costs and expenses incurred in surveying public hospital requirements of the Province	25,000	00		
	12	Grants to, or on behalf of, Public Hospitals for the purpose of assisting in the costs of increasing facilities. Amounts of such grants to be approved by the Lieutenant-Governor in Council	1,150,000	00		
	13	Unforeseen and unprovided as may be directed by the Minister	1,500	00		
			3,741,700	00		
68		ONTARIO HOSPITALS DIVISION—GENERAL EXPENSES				
	1	Salaries	71,000	00		
	2	Travelling expenses	5,900	00		
	3	Maintenance	3,000	00		
		Stationery, printing and supplies \$ 2,000 00				
		Telegraph and telephone	700	00		
		Miscellaneous	300	00		
	4	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses ...	10,000	00		
	5	Unemployment insurance stamps	7,000	00		
		Grants, etc.:				
	6	The Haven, Toronto, for feeble minded women. ...	2,500	00		
	7	Removal of patients to and from Ontario Hospitals, and examination of patients from unorganized districts	10,000	00		
	8	Clothing for Bailiffs removing patients	250	00		
	9	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile	500	00		
	10	Provision for expenses in connection with conventions held at various institutions and travelling expenses of officials attending conventions authorized by the Minister	4,000	00		
	11	Removal expenses of officials, in connection with the Ontario Hospitals	2,000	00		
	12	Printing and stationery for Ontario Hospitals	30,000	00		
	13	Grants to schools for education of children of Ontario Hospitals' staff	5,000	00		
	14	Transport Service	7,000	00		
	15	Unforeseen and unprovided as may be directed by the Minister	3,000	00		
			161,150	00		

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		ONTARIO HOSPITALS		
69		Brockville		
	1	Salaries.....	458,000 00	
		Permanent.....		
		Temporary.....		
		\$281,000 00		
		177,000 00		
	2	Maintenance.....	237,000 00	
		Supplies.....		
		Repairs.....		
		\$222,000 00		
		15,000 00		
			695,000 00	
70		Cobourg		
	1	Salaries.....	121,500 00	
		Permanent.....		
		Temporary.....		
		\$ 80,000 00		
		41,500 00		
	2	Maintenance.....	105,000 00	
		Supplies.....		
		Repairs.....		
		\$ 97,000 00		
		8,000 00		
			226,500 00	
71		Fort William		
	1	Salaries.....	56,000 00	
		Permanent.....		
		Temporary.....		
		\$ 43,000 00		
		13,000 00		
	2	Maintenance.....	47,000 00	
		Supplies.....		
		Repairs.....		
		\$ 45,000 00		
		2,000 00		
			103,000 00	
72		Fort William-Port Arthur Unit		
	1	Salaries.....	23,000 00	
		Permanent.....		
		Temporary.....		
		\$ 13,000 00		
		10,000 00		
	2	Maintenance.....	19,000 00	
		Supplies.....		
		Repairs.....		
		\$ 17,500 00		
		1,500 00		
			42,000 00	
73		Hamilton		
	1	Salaries.....	550,000 00	
		Permanent.....		
		Temporary.....		
		\$350,000 00		
		200,000 00		
	2	Maintenance.....	380,000 00	
		Supplies.....		
		Repairs.....		
		\$350,000 00		
		30,000 00		
			930,000 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
74		ONTARIO HOSPITALS—Continued		
		Kingston	\$ c.	\$ c.
	1	Salaries.....	499,500 00	
		Permanent..... \$350,000 00		
		Temporary..... 149,500 00		
	2	Maintenance.....	290,000 00	
75		Langstaff		
	1	Salaries.....	155,000 00	
		Permanent..... \$ 95,000 00		
		Temporary..... 60,000 00		
	2	Maintenance.....	128,000 00	
		Supplies..... \$120,000 00		
76		Langstaff-Concord Unit		
	1	Salaries.....	4,000 00	
		Permanent..... \$ 2,500 00		
		Temporary..... 1,500 00		
	2	Maintenance.....	6,000 00	
		Supplies..... \$ 5,000 00		
77		London		
	1	Salaries.....	592,000 00	
		Permanent..... \$390,000 00		
		Temporary..... 202,000 00		
	2	Maintenance.....	380,000 00	
		Supplies..... \$360,000 00		
		Repairs..... 20,000 00		
			972,000 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
78		ONTARIO HOSPITALS—Continued		
		New Toronto	\$ c.	\$ c.
	1	Salaries.....	486,000 00	
		Permanent..... \$318,000 00		
		Temporary..... 168,000 00		
	2	Maintenance.....	325,000 00	
		Supplies..... \$307,000 00		
		Repairs..... 18,000 00		
			811,000 00	
79		Ontario Hospital School, Orillia		
	1	Salaries.....	637,000 00	
		Permanent..... \$447,000 00		
		Temporary..... 190,000 00		
	2	Maintenance.....	510,000 00	
		Supplies..... \$470,000 00		
		Repairs..... 20,000 00		
		Industries..... 20,000 00		
			1,147,000 00	
80		Penetanguishene		
	1	Salaries.....	291,000 00	
		Permanent..... \$200,000 00		
		Temporary..... 91,000 00		
	2	Maintenance.....	155,000 00	
		Supplies..... \$145,000 00		
		Repairs..... 10,000 00		
			446,000 00	
81		St. Thomas		
	1	Salaries.....	556,500 00	
		Permanent..... \$422,000 00		
		Temporary..... 134,500 00		
	2	Maintenance.....	415,000 00	
		Supplies..... \$395,000 00		
		Repairs..... 20,000 00		
			971,500 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
82		ONTARIO HOSPITALS—Continued		
		Toronto		
	1	Salaries.....	459,500 00	
		Permanent..... \$309,000 00		
		Temporary..... 150,500 00		
	2	Maintenance.....	285,000 00	
		Supplies..... \$270,000 00		
		Repairs..... 15,000 00		
			744,500 00	
83		Whitby		
	1	Salaries.....	569,500 00	
		Permanent..... \$450,500 00		
		Temporary..... 119,000 00		
	2	Maintenance.....	375,000 00	
		Supplies..... \$360,000 00		
		Repairs..... 15,000 00		
			944,500 00	
84		Woodstock		
	1	Salaries.....	652,500 00	
		Permanent..... \$460,000 00		
		Temporary..... 192,500 00		
	2	Maintenance.....	315,000 00	
		Supplies..... \$300,000 00		
		Repairs..... 15,000 00		
			967,500 00	
85		Toronto Psychiatric		
	1	Salaries.....	170,500 00	
		Permanent..... \$110,000 00		
		Temporary..... 60,500 00		
	2	Maintenance.....	55,000 00	
		Supplies..... \$ 53,000 00		
		Repairs..... 2,000 00		
			225,500 00	
			10,308,500 00	
			14,211,350 00	
			7,685,450 00	28,000 00
			21,896,800 00	28,000 00

V.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
86		Main Office.....	910,300 00	218,000 00
87		Division Offices.....	1,065,000 00	16,738,700 00
88		Municipal Roads Branch.....	134,000 00	11,055,000 00
89		Gasoline Tax Branch.....	102,000 00	30,000 00
90		Miscellaneous Permits Branch.....	35,500 00	21,500 00
91		Motor Vehicles Branch.....	420,000 00	270,000 00
			2,666,800 00	28,333,200 00
86		MAIN OFFICE		
	1	Salaries.....	890,000 00	
	S	Minister.....		8,000 00
	S	Travelling expenses.....		80,000 00
	S	Maintenance.....		50,000 00
	S	Contingencies.....		10,000 00
	2	Grant to Ontario Good Roads Association.....	300 00	
	S	Traffic Census.....		20,000 00
	S	Roads Publicity.....		50,000 00
	3	Unemployment insurance stamps.....	20,000 00	
			910,300 00	218,000 00
87		DIVISION OFFICES		
	1	Salaries.....	1,065,000 00	
	S	Maintenance:		
		King's Highways and Development Roads.....		16,726,700 00
	S	City of Niagara Falls—compensation for loss of taxes		12,000 00
			1,065,000 00	16,738,700 00
88		MUNICIPAL ROADS BRANCH		
	1	Salaries.....	134,000 00	
	S	Travelling expenses.....		50,000 00
	S	Maintenance.....		5,000 00
	S	Development Roads (Chap. 38, Part IVB, 52d-(1), 1946).....		500,000 00
	S	Roads in Unincorporated Townships in Northern Ontario.....		1,000,000 00
	S	Municipal Subsidies.....		9,500,000 00
			134,000 00	11,055,000 00
89		GASOLINE TAX BRANCH		
	1	Salaries.....	102,000 00	
	S	Travelling expenses.....		15,000 00
	S	Maintenance.....		15,000 00
			102,000 00	30,000 00

V.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
90		MISCELLANEOUS PERMITS BRANCH	\$ c.	\$ c.
	1	Salaries.....	35,500 00	
	S	Travelling expenses.....		16,500 00
	S	Maintenance.....		5,000 00
			35,500 00	21,500 00
91		MOTOR VEHICLES BRANCH		
	1	Salaries.....	220,000 00	
	2	To pay Judgements under Part XIII A Highway Traffic Act.....	200,000 00	
	S	Travelling expenses.....		20,000 00
	S	Maintenance.....		65,000 00
	S	Highway Safety Publicity.....		100,000 00
	S	Registration Plates and Supplies.....		75,000 00
	S	Fees, etc.....		10,000 00
			420,000 00	270,000 00
			2,666,800 00	28,333,200 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
S		Division Offices.....		15,000,000 00
S		Municipal Roads Branch.....		11,000,000 00
				26,000,000 00
S		DIVISION OFFICES		
	S	Construction: King's Highways and Development Roads.....		15,000,000 00
S		MUNICIPAL ROADS BRANCH		
	S	Development Roads (Chap. 38, Part IVB, 52d-(1) 1946).....		4,000,000 00
	S	Roads in Unincorporated Townships in Northern Ontario.....		500,000 00
	S	Municipal Subsidies.....		6,490,000 00
	S	Contingencies.....		10,000 00
				11,000,000 00
				26,000,000 00

VI.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
92		MAIN OFFICE	\$	c.
				\$ c.
	1	Salaries	75,500	00
		Permanent	\$68,000	00
		Temporary	7,500	00
	2	Travelling expenses	6,500	00
	3	Maintenance	8,000	00
		Books, magazines, papers	\$ 400	00
		Maintenance of equipment	300	00
		Purchase of equipment	400	00
		Stationery, printing	3,500	00
		Telegraph, telephone	400	00
		Insurance enquiries and miscellaneous	3,000	00
	4	Printing Annual Reports: Embodying financial statements of insurance, loan and trust corporations, licenses, forms, etc.	6,500	00
	5	Grant to Association of Superintendents of Insurance of the provinces of Canada toward expense of annual conference	100	00
	6	Unemployment insurance stamps	100	00
			96,700	00

VII.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$	c.
			\$	c.
		SUMMARY		
93		Main Office.....	142,207	00
		Branches:		
94		Industry and Labour Board.....	101,100	00
95		Apprenticeship Branch.....	204,000	00
96		Boiler Inspection Branch.....	95,525	00
97		Factory Inspection Branch.....	12,490	00
98		Board of Examiners of Operating Engineers.....	39,290	00
99		Minimum Wage Branch.....	36,390	00
100		Composite Inspection Branch.....	175,450	00
101		Labour Relations Board.....	54,540	00
			860,992	00
			8,000	00
		MAIN OFFICE		
93				
	1	Salaries.....	77,000	00
	S	Minister.....		8,000
		Permanent..... \$67,000 00		
		Temporary..... 10,000 00		
	2	Travelling Expenses.....	15,000	00
	3	Maintenance.....	6,520	00
		Freight, express, cartage..... \$ 20 00		
		Maintenance of equipment..... 100 00		
		Purchase of equipment..... 1,000 00		
		Stationery, printing..... 3,000 00		
		Telegraph, telephone..... 1,500 00		
		Rent..... 600 00		
		Miscellaneous..... 300 00		
	4	General Stores.....	11,000	00
		Purchase of stationery, printing and supplies for all branches.....		
	5	Conciliation Boards (commissioners, etc.).....	15,000	00
	6	Investigations, library publications, journals, subscriptions, dues, membership fees, etc.....	1,000	00
	7	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....	232	00
	8	Advertising, educational work, conferences, speakers, publicity, legal fees, administration of justice, witnesses and interpreters in the Department of Labour, including Apprenticeship Branch, Boiler Inspection Branch, Factory Inspection Branch, Board of Examiners of Operating Engineers, and the administration of the Private Employment Agencies Act.....	12,000	00
	9	Litigation of Constitutional and other questions...	5	00
	10	Compensation, medical, hospital and other accounts, for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	2,000	00
	11	Unemployment insurance stamps.....	300	00
		Grants:		
	12	Warriors' Day Council.....	250	00
	13	National Labour Day Committee.....	100	00
	14	International Labour Day Celebration Committee.....	300	00
	15	Miscellaneous.....	1,500	00
			142,207	00
			8,000	00

VII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
94		INDUSTRY AND LABOUR BOARD	\$ c.	\$ c.
	1	Salaries.....	28,600 00	
		Permanent..... \$22,500 00		
		Temporary..... 6,100 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	20,000 00	
		Freight, express, cartage..... \$ 200 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 300 00		
		Stationery, printing..... 19,000 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 350 00		
	4	Bank Commissions: Charges for Sale and Cashing of Vacation Pay Stamps.....	50,000 00	
			101,100 00	
95		APPRENTICESHIP BRANCH		
	1	Salaries.....	53,910 00	
		Permanent..... \$ 47,000 00		
		Temporary..... 6,910 00		
	2	Advisory Committee—per diem allowances.....	2,000 00	
	3	Travelling expenses.....	10,000 00	
	4	Maintenance.....	6,500 00	
		Freight, express, cartage..... \$ 50 00		
		Maintenance of equipment..... 25 00		
		Purchase of equipment..... 850 00		
		Stationery, printing..... 4,775 00		
		Telegraph, telephone..... 100 00		
		Rent..... 180 00		
		Postage..... 20 00		
		Miscellaneous..... 500 00		
	5	Apprenticeship Training (special classes).....	131,590 00	
			204,000 00	
96		BOILER INSPECTION BRANCH		
	1	Salaries.....	67,000 00	
		Permanent..... \$ 57,700 00		
		Temporary..... 9,300 00		
	2	Travelling expenses.....	24,000 00	
	3	Maintenance.....	4,525 00	
		Freight, express, cartage..... \$ 10 00		
		Maintenance of equipment..... 15 00		
		Purchase of equipment..... 1,000 00		
		Stationery, printing..... 2,800 00		
		Telegraph, telephone..... 450 00		
		Rent..... 125 00		
		Miscellaneous..... 125 00		
			95,525 00	

VII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
97		FACTORY INSPECTION BRANCH		
	1	Salaries		
		Permanent.....	\$ 8,850 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	2,590 00	
		Freight, express, cartage..... \$ 40 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 300 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 150 00		
		Miscellaneous..... 50 00		
	4	Building Trades Protection Act.....	50 00	
			12,490 00	
98		BOARD OF EXAMINERS OF OPERATING ENGINEERS		
	1	Salaries.....	29,000 00	
		Permanent..... \$27,000 00		
		Temporary..... 2,000 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	7,290 00	
		Freight, express, cartage..... \$ 50 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 1,900 00		
		Stationery, printing..... 5,200 00		
		Telegraph, telephone..... 40 00		
		Miscellaneous..... 50 00		
			39,290 00	
99		MINIMUM WAGE BRANCH		
	1	Salaries.....	30,140 00	
		Permanent..... \$29,000 00		
		Temporary..... 1,140 00		
	2	Travelling expenses.....	2,750 00	
	3	Maintenance.....	3,500 00	
		Freight, express, cartage..... \$ 5 00		
		Maintenance of equipment..... 25 00		
		Purchase of equipment..... 300 00		
		Stationery, printing..... 2,800 00		
		Telegraph, telephone..... 40 00		
		Legal and witness fees..... 100 00		
		Postage..... 80 00		
		Miscellaneous..... 150 00		
			36,390 00	

VII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
100		COMPOSITE INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries.....	123,500 00	
		Permanent..... \$104,000 00		
		Temporary..... 19,500 00		
	2	Travelling expenses.....	45,000 00	
	3	Maintenance.....	6,950 00	
		Freight, express, cartage..... \$ 250 00		
		Maintenance of equipment..... 100 00		
		Purchase of equipment..... 2,000 00		
		Stationery, printing..... 2,500 00		
		Telegraph, telephone..... 750 00		
		Postage..... 100 00		
		Rent..... 500 00		
		Miscellaneous..... 750 00		
			175,450 00	
101		LABOUR RELATIONS BOARD		
	1	Salaries.....	29,465 00	
		Permanent..... \$28,425 00		
		Temporary..... 1,040 00		
	2	Per diem allowances.....	12,000 00	
	3	Travelling expenses.....	6,000 00	
	4	Maintenance.....	7,075 00	
		Freight, express, cartage..... \$ 25 00		
		Maintenance of equipment..... 250 00		
		Purchase of equipment..... 1,000 00		
		Stationery, printing..... 4,500 00		
		Telegraph, telephone..... 750 00		
		Postage..... 100 00		
		Court Reporting and Sheriffs' Fees... 250 00		
		Miscellaneous..... 200 00		
			54,540 00	
			860,992 00	8,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Capital Payments	
			To be Voted	Statutory
102		SUMMARY	\$ c.	\$ c.
		Industry and Labour Board.....	4,000,000 00	
102			4,000,000 00	
		INDUSTRY AND LABOUR BOARD		
	1	Payment of Claims Re Vacation Pay Stamps.....	4,000,000 00	
			4,000,000 00	

VIII.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
103		Main Office.....	901,500 00	8,000 00
104- 112		Field Services.....	7,290,500 00	
			8,192,000 00	8,000 00
103		MAIN OFFICE		
	1	Salaries.....	763,000 00	
	S	Minister.....		8,000 00
		Permanent.....\$ 486,000 00		
		Temporary.....277,000 00		
	2	Travelling expenses.....	55,000 00	
	3	Maintenance and operating.....	25,000 00	
		Stationery and printing.....\$ 10,000 00		
		Maintenance of equipment.....12,000 00		
		Miscellaneous.....3,000 00		
	4	Damage and Other Claims, Sundry Contingencies, Awards, etc.....	1,000 00	
	5	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses..	29,000 00	
	6	Unemployment insurance stamps.....	1,000 00	
	7	To provide for acquiring flowage easements and dis- charging claims of owners of riparian lands in Ontario below the outlets of Lake of the Woods affected by regulations under The Lake of the Woods Control Board Act.....	500 00	
	8	Annuities and bonuses to Indians under Treaty No. 9	27,000 00	
			901,500 00	8,000 00
		SALARIES, TRAVELLING EXPENSES AND MAINTENANCE BY BRANCHES		
		MINISTER'S AND DEPUTY'S OFFICES		
		Salaries:		
		Minister.....\$ 8,000 00		
		Permanent.....15,200 00		
		Temporary.....3,800 00		
		\$ 27,000 00		
		Travelling expenses.....5,000 00		
		Maintenance and operating.....1,900 00		
		\$ 33,900 00		
		ACCOUNTS BRANCH		
		Salaries:		
		Permanent.....\$ 84,800 00		
		Temporary.....52,200 00		
		\$ 137,000 00		
		Travelling expenses.....2,000 00		
		Maintenance and operating.....7,500 00		
		\$ 146,500 00		

VIII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
103		SALARIES, TRAVELLING EXPENSES AND MAINTENANCE BY BRANCHES—Continued	\$ c.	\$ c.
		FISH AND WILDLIFE BRANCH		
		Salaries:		
		Permanent.....	\$ 68,800 00	
		Temporary.....	48,700 00	
			\$ 117,500 00	
		Travelling expenses.....	14,700 00	
		Maintenance and operating.....	6,000 00	
			\$ 138,200 00	
		FOREST PROTECTION BRANCH		
		Salaries:		
		Permanent.....	\$ 25,500 00	
		Temporary.....	5,200 00	
			\$ 30,700 00	
		Travelling expenses.....	3,000 00	
		Maintenance and operating.....	1,000 00	
			\$ 34,700 00	
		FOREST RESEARCH BRANCH		
		Salaries:		
		Permanent.....	\$ 14,600 00	
		Temporary.....	900 00	
			\$ 15,500 00	
		Travelling expenses.....	3,600 00	
		Maintenance and operating.....	1,000 00	
			\$ 20,100 00	
		LAND AND RECREATIONAL AREAS BRANCH		
		Salaries:		
		Permanent.....	\$ 44,400 00	
		Temporary.....	30,600 00	
			\$ 75,000 00	
		Travelling expenses.....	3,200 00	
		Maintenance and operating.....	1,500 00	
			\$ 79,700 00	

VIII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
103		SALARIES, TRAVELLING EXPENSES AND MAINTENANCE BY BRANCHES —Continued LAW BRANCH Salaries: Permanent.....\$ 6,600 00 Temporary.....1,200 00 \$ 7,800 00 Travelling expenses.....1,000 00 Maintenance and operating.....300 00 \$ 9,100 00 OPERATION AND PERSONNEL BRANCH Salaries: Permanent.....\$ 84,400 00 Temporary.....55,600 00 \$ 140,000 00 Travelling expenses.....8,000 00 Maintenance and operating.....2,000 00 \$ 150,000 00 REFORESTATION BRANCH Salaries: Permanent.....\$ 13,300 00 Temporary.....16,700 00 \$ 30,000 00 Travelling expenses.....5,500 00 Maintenance and operating.....800 00 \$ 36,300 00 SURVEYS BRANCH Salaries: Permanent.....\$ 94,100 00 Temporary.....43,900 00 \$ 138,000 00 Travelling expenses.....2,500 00 Maintenance and operating.....1,500 00 \$ 142,000 00 TIMBER MANAGEMENT BRANCH Salaries: Permanent.....\$ 34,300 00 Temporary.....18,200 00 \$ 52,500 00 Travelling expenses.....6,500 00 Maintenance and operating.....1,500 00 \$ 60,500 00	\$ c.	\$ c.

VIII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
104		FIELD SERVICES	\$ c.	\$ c.
		SURVEYS BRANCH		
	1	Aerial Surveys.....	25,000 00	
	2	Ground Surveys.....	100,000 00	
	3	Lac Seul Storage Dam: Control and maintenance.....	3,000 00	
			128,000 00	
105		FOREST RESEARCH BRANCH		
	1	Salaries.....	109,000 00	
		Permanent.....\$ 17,800 00		
		Temporary.....91,200 00		
	2	Travelling expenses.....	16,000 00	
	3	Maintenance and operating.....	70,000 00	
			195,000 00	
106		BASIC ORGANIZATION—DISTRICT OFFICES		
		(Including Provincial Parks, Scaling, Forest Resources Inventory, Forest Ranger School)		
	1	Salaries.....	3,343,925 00	
		Permanent.....\$1,146,800 00		
		Temporary.....2,197,125 00		
	2	Travelling expenses.....	455,000 00	
		Enforcement of Fish and Wildlife		
		Laws.....235,000 00		
		Other.....220,000 00		
	3	Maintenance and operating.....	1,641,475 00	
		Stationery and printing.....\$ 100,000 00		
		Telephone, telegraph and postage...60,000 00		
		Express, freight, cartage and ship- ping supplies, etc.....50,000 00		
		Rent.....15,000 00		
		Gasoline and oil.....165,000 00		
		Maintenance of equipment.....439,000 00		
		Provisions.....30,000 00		
		Forest Resources Inventory operat- ing costs.....446,500 00		
		Fish Food.....65,000 00		
		Miscellaneous, including legal ex- penses.....45,975 00		
		Equipment.....\$ 150,000 00		
		Improvements.....75,000 00		
			5,440,400 00	

VIII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
106		SALARIES TRAVELLING EXPENSES AND MAINTENANCE DETAILS	\$ c.	\$ c.
		DISTRICT OFFICES, INCLUDING PROVINCIAL PARKS		
		Salaries.....\$2,617,000 00		
		Travelling expenses.....373,000 00		
		Maintenance and operating.....582,000 00		
		\$3,572,000 00		
		SCALING		
		Salaries.....\$ 400,000 00		
		Travelling expenses.....30,000 00		
		Maintenance and operating.....20,000 00		
		\$ 450,000 00		
		FOREST RESOURCES INVENTORY		
		Salaries.....\$ 138,500 00		
		Travelling expenses.....7,000 00		
		Maintenance and operating.....446,500 00		
		\$ 592,000 00		
		FOREST RANGER SCHOOL—OPERATING		
		Salaries.....\$ 68,500 00		
		Travelling expenses.....8,500 00		
		Maintenance and operating.....40,000 00		
		\$ 117,000 00		
		OTHER SERVICES		
		Salaries.....\$ 119,925 00		
		Travelling expenses.....36,500 00		
		Maintenance and operating.....327,975 00		
		Equipment—for Department other than Air Service.....150,000 00		
		Improvements.....75,000 00		
		\$ 709,400 00		
107		EXTRA FIRE FIGHTING		
	1	Salaries—Temporary.....	380,000 00	
	2	Travelling expenses.....	20,000 00	
	3	Maintenance and operating.....	200,000 00	
			600,000 00	

VIII—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
108		FIRE PREVENTION, CONSERVATION OF FISH, WILDLIFE AND REFORESTATION	\$ c.	\$ c.
	1	Salaries—Temporary.....	20,000 00	
	2	Travelling expenses.....	14,000 00	
	3	Maintenance and operating.....	86,000 00	
			120,000 00	
109		AIR SERVICE BRANCH		
	1	Salaries.....	274,000 00	
		Permanent.....\$ 162,200 00		
		Temporary.....111,800 00		
	2	Travelling expenses.....	9,000 00	
	3	Maintenance and operating.....	440,000 00	
		Stationery and printing.....\$ 700 00		
		Telegraph, telephone and postage... 2,800 00		
		Express, freight and cartage..... 3,000 00		
		Gasoline and oil..... 63,000 00		
		Maintenance of equipment..... 35,000 00		
		Equipment purchases—General.... 10,000 00		
		Miscellaneous..... 2,500 00		
		\$ 117,000 00		
		Equipment purchases—Special..... 323,000 00		
			723,000 00	
110		GRANTS		
	1	Association of Ontario Land Surveyors.....	200 00	
	2	Municipalities in lieu of school taxes.....	2,500 00	
		Fish and Wildlife Service:		
	3	Jack Miner Migratory Bird Foundation Inc.....	1,500 00	
	4	Thomas N. Jones.....	300 00	
	5	E. L. Marsh.....	100 00	
	6	Niagara District Pheasant Breeders' Association .	500 00	
	7	Ontario Fur Breeders' Association Inc.....	2,500 00	
	8	Ontario Federation of Commercial Fishermen....	1,500 00	
			9,100 00	
111		WOLF BOUNTY		
	1	Payments of Wolf Bounty, including salaries and expenses incurred in the destruction of wolves....	60,000 00	
112		BEAR BOUNTY		
	1	Payments of Bear Bounty, including salaries and expenses incurred in the destruction of bears.....	15,000 00	
		Total—Field Services.....	7,290,500 00	
		Total—Ordinary Expenditures.....	8,192,000 00	8,000 00

IX.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
113		OFFICE OF LIEUTENANT-GOVERNOR	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	9,000 00	
		Expenses:		
	2	Allowance for contingencies.....	5,000 00	
			14,000 00	

X.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
114		Main Office.....	239,000 00	
		Branches:		
115		Geological.....	176,000 00	
116		Mines Inspection.....	117,600 00	
117		Laboratories.....	64,900 00	
118		Natural Gas Commissioner.....	38,300 00	
119		Sulphur Fumes Arbitrator.....	8,000 00	
120		Mining Lands Branch.....	113,900 00	
			757,700 00	
114		MAIN OFFICE		
	1	Salaries.....	124,600 00	
		Permanent.....\$ 114,200 00		
		Temporary.....10,400 00		
	2	Travelling expenses.....	7,000 00	
	3	Maintenance.....	106,300 00	
		Advertising and publicity, etc.....\$ 10,000 00		
		Subscriptions and purchase of books, etc. 400 00		
		Freight, express and cartage.....900 00		
		Purchase, etc., maintenance of equip- ment.....4,000 00		
		Printing and stationery.....12,000 00		
		Telegraph and telephone.....2,000 00		
		Publications, Maps, Reports, etc....70,000 00		
		Miscellaneous.....7,000 00		
	4	Fees—Legal, Professional, Investigations and Mis- cellaneous Services.....	1,000 00	
	5	Unemployment Insurance Stamps.....	100 00	
			239,000 00	
115		GEOLOGICAL BRANCH		
	1	Salaries, equipment, travelling and other expenses of Geologists and assistants, including educational and Research work.....	176,000 00	
		Salaries:		
		Permanent.....\$ 56,120 00		
		Temporary.....53,820 00		
		Travelling expenses.....18,400 00		
		Survey parties—living expenses.....15,100 00		
		Maintenance.....32,560 00		
			176,000 00	

X.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
116		MINES INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries, equipment, travelling and other expenses of Mine Inspectors and clerical staff.....	117,600 00	
		Salaries:		
		Permanent.....\$ 70,300 00		
		Travelling expenses..... 26,000 00		
		Maintenance..... 21,300 00		
			117,600 00	
117		LABORATORIES		
	1	Salaries, equipment, travelling and other expenses for the operation of laboratories.....	64,900 00	
		Provincial Assay Office, Toronto:		
		Salaries—Permanent.....\$ 19,600 00		
		Maintenance..... 3,200 00		
		\$ 22,800 00		
		Cable Testing Laboratory, Toronto:		
		Salaries—Permanent.....\$ 13,700 00		
		Maintenance..... 1,900 00		
		\$ 15,600 00		
		Temiskaming Testing Laboratory, Cobalt:		
		Salaries—Permanent.....\$ 7,140 00		
		Temporary..... 9,360 00		
		Maintenance..... 5,000 00		
		Purchase and treatment of gold and silver ores..... 5,000 00		
		\$ 26,500 00		
			64,900 00	
118		NATURAL GAS COMMISSIONER'S BRANCH		
	1	Salaries, equipment and expenses of the Natural Gas Commissioner and staff, including expenses for enforcing The Natural Gas Conservation Act and The Well Drillers Act.....	38,300 00	
		Salaries:		
		Permanent.....\$ 17,300 00		
		Maintenance..... 21,000 00		
			38,300 00	

X.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
119		SULPHUR FUMES ARBITRATOR	\$ c.	\$ c.
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, damage by fumes, Arbitration Act, Cap. 51, R.S.O. 1937, and amendments—to be refunded by Smelting Companies.....	8,000 00	
		Salaries—Permanent.....\$ 4,800 00		
		Maintenance.....3,200-00		
			8,000 00	
120		MINING LANDS BRANCH		
	1	Salaries, expenses and for buildings, land and repairs	113,900 00	
		Salaries:		
		Permanent.....\$ 87,960 00		
		Temporary.....5,240 00		
		Travelling expenses.....7,100 00		
		Maintenance.....13,600 00		
			113,900 00	
			757,700 00	

XI.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49			
			Ordinary Expenditure			
			To be Voted		Statutory	
		SUMMARY	\$	c.	\$	c.
121		Main Office.....	331,120	00	3,325,000	00
122		Ontario Municipal Board.....	67,010	00		
123		Registrar-General's Branch.....	252,370	00	4,500	00
			650,500	00	3,329,500	00
121		MAIN OFFICE				
	1	Salaries.....	89,520	00		
		Permanent..... \$81,510 00				
		Temporary..... 8,010 00				
	2	Travelling expenses.....	13,000	00		
	3	Maintenance.....	34,000	00		
		Stationery, printing and supplies.... \$26,000 00				
		Telegraph and telephone..... 500 00				
		Purchase of equipment..... 6,000 00				
		Miscellaneous..... 1,500 00				
	4	Commissions and sundry investigations.....	4,000	00		
	5	Municipal Schools—Instructors' per diem allow- ances, travelling expenses and miscellaneous....	8,000	00		
		Grants:				
	6	Ontario Municipal Association.....	400	00		
	7	Association of Rural Municipalities.....	400	00		
	8	Municipal Finance Officers.....	400	00		
	9	Assessing Officers Association.....	400	00		
	S	Subsidy (1 mill to cities, towns, townships and incor- porated villages).....			3,325,000	00
	10	To provide for payment of a subsidy to certain mining municipalities as may be directed by the Minister of Municipal Affairs.....	180,000	00		
	11	Unemployment insurance stamps.....	1,000	00		
			331,120	00	3,325,000	00
122		ONTARIO MUNICIPAL BOARD				
	1	Salaries.....	52,910	00		
		Permanent..... \$46,150 00				
		Temporary..... 6,760 00				
	2	Travelling expenses.....	6,000	00		
	3	Maintenance.....	8,100	00		
		Stationery, printing and supplies.... \$ 4,000 00				
		Telegraph and telephone..... 100 00				
		Purchase of equipment..... 3,000 00				
		Miscellaneous..... 1,000 00				
			67,010	00		
123		REGISTRAR-GENERAL'S BRANCH				
	1	Salaries.....	191,645	00		
		Permanent..... \$112,985 00				
		Temporary..... 78,660 00				

XI.—DEPARTMENT OF MUNICIPAL AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
123		REGISTRAR-GENERAL'S BRANCH—Continued	\$ c.	\$ c.
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	52,725 00	
		Stationery, printing etc..... \$25,000 00		
		Telegraph and telephone..... 100 00		
		Equipment purchase..... 7,500 00		
		Equipment rental..... 11,000 00		
		Equipment repair..... 500 00		
		Binding..... 8,000 00		
		Money Order charges..... 25 00		
		Freight, express and cartage..... 100 00		
		Miscellaneous..... 500 00		
	S	Fees.....		4,500 00
		Division Registrars..... \$ 1,500 00		
		Registrars of Divorce Actions..... 3,000 00		
			252,370 00	4,500 00
			650,500 00	3,329,500 00

XII.—DEPARTMENT OF PLANNING AND DEVELOPMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
124		Main Office.....	13,410 00	8,000 00
125		Community Planning Branch.....	50,655 00	
126		Conservation Branch.....	162,040 00	
127		Immigration Branch.....	209,360 00	
128		Trade and Industry Branch.....	163,380 00	
			598,845 00	8,000 00
124		MAIN OFFICE		
	1	Salaries.....	9,710 00	
	S	Minister.....		8,000 00
		Permanent.....\$ 8,070 00		
		Temporary.....1,640 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	1,700 00	
		Equipment.....\$ 500 00		
		Printing and stationery.....500 00		
		Books, magazines, papers and sub- scriptions.....100 00		
		Telegraph and telephone.....500 00		
		Miscellaneous.....100 00		
			13,410 00	8,000 00
125		COMMUNITY PLANNING BRANCH		
	1	Salaries.....	36,730 00	
		Permanent.....\$ 21,140 00		
		Temporary.....15,590 00		
	2	Travelling Expenses.....	5,000 00	
	3	Maintenance.....	1,925 00	
		Equipment.....\$ 500 00		
		Printing and stationery.....500 00		
		Books, magazines, subscriptions and papers.....500 00		
		Brokerage.....25 00		
		Telegraph and telephone.....200 00		
		Express, freight and postage.....200 00		
	4	Publicity, including publications, reports and dis- tribution of information.....	3,000 00	
	5	Participation in Regional Planning Conferences....	2,000 00	
	6	Committees, including travelling expenses and per diem allowances to be established by the Minister	1,000 00	
	7	Special Grant—Community Planning Association of Canada.....	1,000 00	
			50,655 00	

XII.—DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
126		CONSERVATION BRANCH		
	1	Salaries	57,890 00	
		Permanent \$ 51,330 00		
		Temporary 6,560 00		
	2	Travelling Expenses	6,000 00	
	3	Maintenance	4,750 00	
		Equipment \$ 1,500 00		
		Printing and Stationery 2,000 00		
		Books, magazines, papers and sub- scriptions 600 00		
		Telegraph and telephone 500 00		
		Express and freight 75 00		
		Brokerage 75 00		
	4	Publications and Advertising	5,000 00	
	5	River Valley Conservation Surveys, including aerial surveys and river gauging, salaries of temporary field staff, living and travelling expenses, equip- ment and rent	88,400 00	
			162,040 00	
127		IMMIGRATION BRANCH		
	1	Salaries	52,660 00	
		Permanent \$ 8,680 00		
		Temporary 43,980 00		
	2	Travelling Expenses	17,200 00	
	3	Maintenance	34,700 00	
		Equipment \$ 7,000 00		
		Printing and stationery 9,200 00		
		Books, magazines, papers and sub- scriptions 500 00		
		Telegraph and telephone 3,400 00		
		Express, freight and brokerage 1,000 00		
		Insurance 1,500 00		
		Postage 1,600 00		
		Gas, oil and repairs to cars 2,000 00		
		Rent, light and heat 8,500 00		
	4	Publicity, including publications, reports, distribu- tion of information and conferences	7,000 00	
	5	Costs and expenses for transportation of Immigrants	46,600 00	
	6	Special services to Immigrants	3,000 00	
	7	Cost of monetary conversion and exchange	5,000 00	
	8	Expenses of Organizations whose facilities are being utilized in carrying out the Programme of Immi- gration of the Province of Ontario, including salaries, travelling and maintenance	43,200 00	
			209,360 00	

XII.—DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
128		TRADE AND INDUSTRY BRANCH	\$ c.	\$ c.
	1	Salaries.....	71,405 00	
		Permanent.....\$ 27,750 00		
		Temporary.....43,655 00		
	2	Travelling Expenses.....	8,000 00	
	3	Maintenance.....	9,050 00	
		Equipment.....\$ 2,600 00		
		Printing and stationery.....1,400 00		
		Books, magazines, subscriptions and papers.....1,000 00		
		Telegraph and telephone.....1,000 00		
		Brokerage.....400 00		
		Postage.....1,900 00		
		Express and freight.....750 00		
	4	Publicity, including publications, bulletins, reports and distribution of information.....	6,000 00	
	5	Handicraft Development, including advisory services, fees, travelling and living expenses; exhibits and prizes for exhibitions; publicity, including publica- tions, bulletins, reports and distribution of in- formation; equipment including yarns, looms and incidental weaving supplies.....	10,425 00	
	6	Industrial Technical Research Services including special salaries and fees, travelling and living expenses, equipment and rent.....	57,500 00	
	7	Special Grant to Technical Service Council.....	1,000 00	
			163,380 00	
			598,845 00	8,000 00

XIII.—OFFICE OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$- c.	\$ c.
129		Office of the Prime Minister.....	33,360 00	11,995 00
129		OFFICE OF THE PRIME MINISTER		
	1	Salaries:		
	S	Prime Minister.....		11,995 00
		Permanent and Temporary.....	25,000 00	
	2	Travelling expenses.....	2,300 00	
	3	Maintenance.....	5,900 00	
		Books, magazines and papers..... \$ 450 00		
		Equipment..... 1,050 00		
		Stationery and printing..... 1,200 00		
		Telegraph and telephone..... 1,800 00		
		Miscellaneous..... 1,400 00		
	4	Sundry investigations.....	100 00	
	5	Unemployment insurance stamps.....	60 00	
			33,360 00	11,995 00

XIV.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
130	1 S	Salaries.....	\$. c.	\$. c.
		Provincial Auditor.....	162,900 00	8,500 00
		Permanent..... \$154,000 00		
		Temporary..... 8,900 00		
	2	Travelling expenses.....	6,500 00	
	3	Maintenance.....	5,000 00	
		Equipment..... \$ 1,000 00		
		Stationery and printing..... 3,700 00		
		Miscellaneous..... 300 00		
	4	Unemployment insurance stamps.....	100 00	
			174,500 00	8,500 00

XV.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
131		Minister's Office and Commissions Branch.....	51,850 00	8,000 00
132		Companies Branch.....	161,500 00	
133		Civil Service Commission.....	67,525 00	
134		Ontario House—London.....	442,900 00	
135		Office of The Speaker.....	15,350 00	
136		Clerk to The Legislative Assembly.....	29,800 00	
137		Sessional Requirements.....	384,000 00	
138		Office of The Crown-in-Chancery.....	11,475 00	
139		King's Printer.....	68,800 00	
140		Ontario Research Commisison.....	25,000 00	
141		Social Security and Rehabilitation Committee.....	25,000 00	
142		Miscellaneous Requirements.....	212,500 00	
143		Administration—Public Service Superannuation Fund.....	22,000 00	
			1,517,700 00	\$ 8,000 00
131		MINISTER'S OFFICE AND COMMISSIONS BRANCH		
	1	Salaries.....	40,000 00	8,000 00
	S	Minister.....		
		Permanent..... 27,500 00		
		Temporary..... 12,500 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	8,850 00	
		Books, Magazines, Papers..... 200 00		
		Stationery, Printing..... 6,500 00		
		Equipment..... 1,000 00		
		Telegraph, Telephone..... 300 00		
		Miscellaneous..... 850 00		
			51,850 00	8,000 00
132		COMPANIES BRANCH		
	1	Salaries.....	112,900 00	
		Permanent..... \$100,900 00		
		Temporary..... 12,000 00		
	2	Travelling Expenses.....	500 00	
	3	Maintenance.....	26,700 00	
		Books, papers, magazines..... \$ 200 00		
		Stationery, printing..... 14,000 00		
		Equipment..... 12,000 00		
		Telegraph, telephone..... 350 00		
		Miscellaneous..... 150 00		
	4	Unemployment Insurance Stamps.....	300 00	
	5	Compensation, Medical, Hospital and other accounts for workmen injured in Government work, as awarded by the Workmen's Compensation Board, including proportion of Administration expenses..	100 00	
	6	Provision for a general review and revision of The Companies Act and related Statutes.....	5,000 00	
	7	Provision for reproduction of Coat of Arms in plaque form.....	10,000 00	
	8	Provision for Canadian National Exhibit.....	4,000 00	

XV.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
132		COMPANIES BRANCH—Continued	\$ c.	\$ c.
	9	To provide for refunds of Fees paid prior to the current year, on applications under The Companies Act and Related Statutes, which applications were not proceeded with and the fees are therefore refundable.....	2,000 00	
			\$ 161,500 00	
133		CIVIL SERVICE COMMISSION		
	1	Salaries.....	56,000 00	
	2	Maintenance.....	7,325 00	
		Stationery and printing.....\$ 4,000 00		
		Equipment.....1,500 00		
		Telegraph and telephone.....25 00		
		Advertising.....1,000 00		
		Miscellaneous.....800 00		
	3	Travelling expenses.....	500 00	
	4	Honoraria and expenses re Joint Advisory Council and Departmental Committees.....	2,500 00	
	5	Quarter Century Club—Ontario Public Service.....	1,200 00	
			67,525 00	
134		ONTARIO HOUSE—LONDON		
	1	Main Office.....	148,500 00	
		Salaries and Wages (including unemployment insurance).....	60,000 00	
		Living allowances for Agent General and senior personnel (all Departments).....	10,500 00	
		Representational allowances (all Departments).....	6,500 00	
		Travelling expenses.....	6,000 00	
		Maintenance.....	50,000 00	
		Rents, taxes, building maintenance, light, heat, repairs, alterations, cleaning, furniture, furnishings, office machinery and equipment, stationery, books, papers, publications, postage, telephone, telegraph, audit fees, memberships, insurance, customs clearances, freight, cartage, automobile operating and all similar and miscellaneous expenses.		
		Public Relations: Advertising exhibitions etc. (All Departments).....	14,000 00	
		Library—Books, furnishings and equipment.....	500 00	
		Welfare Relief Distribution.....	1,000 00	
	2	Immigration Branch.....	294,400 00	
		Salaries and Wages (including unemployment Insurance).....	87,000 00	
		Travelling expenses.....	10,000 00	

XV.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
134		ONTARIO HOUSE—LONDON—Continued	\$ c.	\$ c.
		Maintenance..... 70,000 00		
		Rents, taxes, rates, building main- tenance, light, heat, repairs, altera- tions, cleaning, furniture, furnish- ings, office machinery and equip- ment, stationery, books, papers, publications, postage, telephone, telegraph, audit fees, member- ships, insurance, "Branch Offices" and all similar and miscellaneous expenses.		
		Air delay expenses..... 40,000 00		
		Acquisition and alterations of Immi- gration building..... 17,000 00		
		Booking Services Air Passengers . . . 40,400 00		
		Contingencies..... 30,000 00		
			442,900 00	
135		OFFICE OF THE SPEAKER		
	1	Salaries..... 12,100 00		
		The Speaker..... \$ 2,500 00		
		Permanent..... 3,900 00		
		Temporary..... 5,700 00		
	2	Travelling Expenses..... 100 00		
	3	Maintenance..... 1,150 00		
		Stationery, printing..... \$ 500 00		
		Books, magazines, papers..... 100 00		
		Equipment..... 250 00		
		Telegraph, telephone..... 150 00		
		Miscellaneous..... 150 00		
	4	Allowance to Mr. Speaker in lieu of contingencies.... 2,000 00		
			\$ 15,350 00	
136		CLERK OF THE LEGISLATIVE ASSEMBLY		
	1	Salaries..... 28,100 00		
		Permanent..... \$ 16,500 00		
		Temporary..... 11,600 00		
	2	Travelling Expenses..... 100 00		
	3	Maintenance..... 1,600 00		
		Stationery, printing..... \$ 800 00		
		Books, magazines, papers..... 450 00		
		Equipment..... 200 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 100 00		
			\$ 29,800 00	

XV.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49			
			Ordinary Expenditure			
			To be Voted		Statutory	
137		SESSIONAL REQUIREMENTS	\$	c.	\$	c.
	1	Clerks of Committees, Sergeant-at-Arms, Messengers, Pages, Sessional Writers, etc.	6,000	00		
	2	Indemnities and allowances to Members, including mileage.	279,000	00		
	3	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding.	60,000	00		
	4	Maintenance.	2,950	00		
		Freight, express, cartage. \$ 50 00				
		Rental of machines. 500 00				
		Advertising. 600 00				
		Miscellaneous. 1,800 00				
	5	Hansard.	30,800	00		
		Stenographic reporting. \$ 5,500 00				
		Printing of debates. 25,000 00				
		Stationery, etc. 300 00				
	6	Committee Fees, etc.	2,600	00		
	7	Grants to Empire Parliamentary Association.	650	00		
	8	Legislative Committee for Art Purposes.	2,000	00		
			384,000	00		
138		OFFICE OF CROWN-IN-CHANCERY				
	1	Salaries.	11,200	00		
		Permanent. 8,200 00				
		Temporary. 3,000 00				
	2	Maintenance.	275	00		
		Books, magazines, papers. \$ 50 00				
		Equipment. 25 00				
		Printing and stationery. 175 00				
		Miscellaneous. 25 00				
			11,475	00		
139		KING'S PRINTER				
	1	Salaries.	48,000	00		
		Permanent. \$ 38,000 00				
		Temporary. 10,000 00				
	2	Maintenance.	5,500	00		
	3	Cartage.	300	00		
	4	Official Gazette.	15,000	00		
			68,800	00		
140		RESEARCH COUNCIL OF ONTARIO	\$	c.	\$	c.
	1	Administrative expenses.	25,000	00		
			25,000	00		

XV.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
141		SOCIAL SECURITY AND REHABILITATION COMMITTEE		
	1	Salaries, travelling expenses, maintenance and Committee meetings.....	25,000 00	
			25,000 00	
142		MISCELLANEOUS REQUIREMENTS		
	1	Government Hospitality Fund.....	10,000 00	
	2	Research Scholarships and Research Projects and Activities as directed by the Lieutenant-Governor in Council.....	200,000 00	
	3	Reports on Government Insurance and Registrar...	2,500 00	
			212,500 00	
		ONTARIO PUBLIC SERVICE SUPERANNUATION FUND		
143	1	Administration Charges.....	22,000 00	
			22,000 00	
			1,517,700 00	8,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Capital Payments	
			To be Voted	Statutory
S	S	Ontario Public Service Superannuation Fund.....		1,300,000 00
				1,300,000 00

XVI.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
144		Main Office.....	176,400 00	30,258,500 00
		Branches:		
145		Bureau of Statistics and Research (including Ottawa Office).....	64,800 00	
146		Motion Picture Censorship and Theatre Inspection.....	75,850 00	
147		Controller of Revenue.....	486,000 00	
148		Post Office.....	234,000 00	
149		Office of the Athletics Commissioner.....	14,000 00	
S		Savings Office.....		425,300 00
			1,051,050 00	30,683,800 00
144		MAIN OFFICE		
	1	Salaries.....	134,000 00	
S		Minister.....		8,000 00
		Permanent..... \$133,175 00		
		Temporary..... 825 00		
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	15,400 00	
		Advertising..... \$ 200 00		
		Equipment and supplies..... 2,500 00		
		Stationery and printing, etc..... 12,000 00		
		Telegraph and telephone..... 500 00		
		Miscellaneous..... 200 00		
S		Railway Tax Distribution.....		10,000 00
4		Premium on Fidelity Bonds.....	10,000 00	
		Public Debt:		
S		Interest.....		23,780,400 00
S		Foreign Exchange.....		67,000 00
S		Sinking Fund Instalments and Railway Aid Cer- tificates.....		5,562,600 00
S		Public Service Superannuation Fund.....		830,000 00
S		Administration Guaranteed Debentures.....		500 00
5		Dominion-Provincial Conference.....	5,000 00	
6		Historical Sites, Monuments and Records.....	10,000 00	
7		Unemployment insurance stamps.....	500 00	
			176,400 00	30,258,500 00
145		BUREAU OF STATISTICS AND RESEARCH		
	1	Salaries.....	50,200 00	
		Permanent..... \$43,355 00		
		Temporary..... 6,845 00		
	2	Travelling expenses.....	1,200 00	
	3	Maintenance.....	11,100 00	
		Stationery and printing..... \$ 8,975 00		
		Telegraph and telephone..... 75 00		
		Books, magazines and papers..... 150 00		
		Equipment..... 1,800 00		
		Miscellaneous..... 100 00		

XVI.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
145		BUREAU OF STATISTICS AND RESEARCH—Cont'd.		
		OTTAWA OFFICE		
		Salaries:		
	4	Temporary.....	1,940 00	
	5	Travelling expenses.....	50 00	
	6	Maintenance.....	310 00	
		Stationery and Printing..... \$ 50 00		
		Telegraph and telephone..... 110 00		
		Books, magazines and papers..... 25 00		
		Equipment..... 100 00		
		Miscellaneous..... 25 00		
			64,800 00	
146		MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION		
	1	Salaries.....	55,500 00	
		Permanent..... \$52,500 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	8,500 00	
	3	Maintenance.....	11,850 00	
		Books, magazines and papers..... \$ 100 00		
		Stationery and printing..... 2,500 00		
		Telegraph and telephone..... 200 00		
		Service on sound equipment..... 350 00		
		Purchase of equipment..... 7,500 00		
		Postage..... 800 00		
		Miscellaneous..... 400 00		
			75,850 00	
147		CONTROLLER OF REVENUE		
	1	Salaries.....	435,000 00	
		Permanent..... \$377,000 00		
		Temporary..... 58,000 00		
	2	Travelling expenses.....	21,000 00	
	3	Maintenance.....	15,000 00	
		Books, magazines and papers..... \$ 1,000 00		
		Purchase of equipment..... 4,000 00		
		Equipment..... 300 00		
		Stationery and printing..... 9,350 00		
		Telegraph and telephone..... 100 00		
		Miscellaneous..... 250 00		
		Grant:		
	4	National Association of Tax Administrators.....	3,000 00	
	5	Fees:		
		Legal valuations, arbitrations and miscellaneous services.....	12,000 00	
			486,000 00	

XVI.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
148		POST OFFICE	\$ c.	\$ c.
	1	Salaries:	24,000 00	
		Permanent..... 23,025 00		
		Temporary..... 975 00		
	2	Maintenance.....	210,000 00	
		Meter rental and supplies..... \$ 500 00		
		Postage..... 209,300 00		
		Stationery..... 200 00		
			234,000 00	
149		OFFICE OF THE ATHLETICS COMMISSIONER		
	1	Salaries:	10,000 00	
		Permanent.....		
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	2,500 00	
		Postage..... \$ 150 00		
		Telephone and telegraph..... 600 00		
		Printing and stationery..... 1,100 00		
		Equipment and repairs..... 350 00		
		Miscellaneous..... 300 00		
			14,000 00	
S		SAVINGS OFFICE		
		Head Office and Branches		
	S	Salaries.....		318,500 00
		Permanent..... \$286,000 00		
		Temporary..... 32,500 00		
	S	Travelling expenses.....		2,200 00
	S	Maintenance.....		104,550 00
		Advertising..... \$ 3,500 00		
		Purchase of equipment..... 9,500 00		
		Stationery and printing..... 14,000 00		
		Telephone and telegraph..... 100 00		
		Rent..... 58,950 00		
		Postage..... 500 00		
		Miscellaneous..... 18,000 00		
	S	Unemployment insurance stamps.....		50 00
				425,300 00
			1,051,050 00	30,683,800 00

XVI.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Capital Payments	
			To be Voted	Statutory
150		MAIN OFFICE	\$ c.	\$ c.
	S	Trust Fund Repayments:		
		Municipal Sinking Fund.		5,000 00
	S	Loan Advances:		
		Tile Drainage Debentures.		100,000 00
		Guaranteed Debentures:		
	S	Sandwich, Windsor and Amherstburg Railway.		148,500 00
	S	Municipal.		5,000 00
	1	Accountable Funds for Departments.	1,200,000 00	
			1,200,000 00	258,500 00
S		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO		
	S	Bonus for Rural Primary and Secondary Lines (as required).		10,800,000 00
				10,800,000 00
			1,200,000 00	11,058,500 00

XVII.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
		SUMMARY				
151		Main Office	215,380	00	8,000	00
		Branches:				
152		Day Nurseries	185,395	00		
153		Children's Aid	282,020	00		
154		Youth and Child Welfare	81,780	00		
155		Mothers' Allowances Commission	4,382,496	00		
156		Old Age Pensions	9,415,986	00		
157		Refuges	179,560	00	50,000	00
158		Welfare Units	50,000	00		
S		Unemployment Relief			2,083,902	00
			14,792,617	00	2,141,902	00
		MAIN OFFICE				
151						
	1	Salaries	40,680	00		
	S	Minister			8,000	00
		Permanent \$34,320 00				
		Temporary 6,360 00				
	2	Travelling expenses	2,500	00		
	3	Maintenance	10,000	00		
		Purchase of equipment \$ 250 00				
		Stationery and printing 2,150 00				
		Telegraph and telephone 250 00				
		Fees, books and magazines 150 00				
		Sundry administration 2,200 00				
		Advertising and display 5,000 00				
	4	Departmental publications	5,000	00		
	5	Burial of indigents, not exceeding \$40.00 in each case	1,600	00		
	6	Rehabilitation of indigents	1,500	00		
	7	Transportation of indigents	300	00		
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board including proportion of administration expenses	1,000	00		
	9	Unemployment insurance stamps	900	00		
	10	Dental services for Welfare recipients	100,000	00		
	11	Staff training and Institute for training	1,500	00		
		Grants:				
	12	Soldiers' Aid Commission for payment of travelling, office and other expenses of the Commission and for such other purposes as provided by the Soldiers' Aid Commission Act	32,000	00		
	13	Memorial wreaths	3,500	00		
	14	Association of Children's Aid Societies of the Province of Ontario	2,500	00		
	15	Last Post Fund	1,000	00		
	16	Poppy Fund	1,200	00		
	17	Royal Canadian Humane Association	200	00		
	18	Canadian Legion, Ontario Provincial Command, B.E.S.L.	2,000	00		
	19	Canadian Welfare Council	4,000	00		
	20	Ontario Community Welfare Council	4,000	00		
			215,380	00	8,000	00

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
152		DAY NURSERIES BRANCH		
	1	Salaries:		
		Permanent.....	11,920 00	
	2	Travelling expenses.....	2,400 00	
	3	Maintenance.....	1,075 00	
		Purchase of equipment..... \$ 275 00		
		Stationery and printing..... 500 00		
		Telegraph and telephone..... 150 00		
		Miscellaneous..... 150 00		
	4	Day Nurseries upkeep expenses.....	170,000 00	
			185,395 00	
153		CHILDREN'S AID BRANCH		
	1	Salaries.....	64,220 00	
		Permanent..... \$53,330 00		
		Temporary..... 10,890 00		
	2	Travelling expenses.....	3,800 00	
	3	Maintenance.....	4,200 00	
		Purchase of equipment..... \$ 700 00		
		Stationery and printing..... 3,200 00		
		Telegraph and telephone..... 100 00		
		Miscellaneous..... 200 00		
	4	Services and expenses, including expenses for Travelling in connection with the administration of The Children's Protection Act, The Children of Unmarried Parents Act and The Adoption Act....	129,600 00	
		Travelling expenses..... \$ 13,000 00		
		Maintenance..... 115,000 00		
		Legal..... 1,500 00		
		Miscellaneous..... 100 00		
	5	Grants to be applied on the salaries of officers occupying the position of local Superintendent and local officer as directed by the Lieutenant-Governor in Council.....	76,000 00	
	6	British child guests.....	200 00	
	7	Services investigating Family Allowances.....	4,000 00	
			282,020 00	
154		YOUTH AND CHILD WELFARE BRANCH		
	1	Salaries.....	11,780 00	
		Permanent..... \$ 8,640 00		
		Temporary..... 3,140 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	1,000 00	
		Purchase of equipment..... \$ 400 00		
		Stationery and printing..... 300 00		
		Telegraph and telephone..... 200 00		
		Miscellaneous..... 100 00		
	4	Grants:		
		Orphanages.....	67,000 00	
			81,780 00	

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
155		MOTHERS' ALLOWANCES COMMISSION	\$ c.	\$ c.
	1	Salaries.....	115,996 00	
		Permanent..... \$74,150 00		
		Temporary..... 41,846 00		
	2	Travelling expenses.....	35,000 00	
	3	Maintenance:	12,700 00	
		Purchase and rental of equipment.... \$ 5,850 00		
		Stationery and printing..... 3,100 00		
		Telegraph and telephone..... 150 00		
		Local board expenses..... 3,000 00		
		Sundry administration..... 450 00		
		Miscellaneous..... 150 00		
	4	Allowances in accordance with The Mothers' Allowances Act.....	4,033,800 00	
156	5	Medical services.....	185,000 00	
			4,382,496 00	
		OLD AGE PENSIONS COMMISSION		
	1	Salaries.....	332,081 00	
		Permanent..... \$250,890 00		
		Temporary..... 81,191 00		
	2	Travelling expenses.....	70,000 00	
	3	Maintenance.....	37,350 00	
		Purchase and rental of equipment.... 12,000 00		
		Stationery and printing..... 20,500 00		
		Telegraph and telephone..... 400 00		
		Registration fees..... 1,200 00		
		Sundry administration..... 3,000 00		
		Miscellaneous..... 250 00		
	4	Old Age Pensions and Pensions for the Blind in accordance with the Old Age Pensions Act.....	6,922,900 00	
		Old Age Pensions..... 6,749,000 00		
		Pensions for the Blind..... 173,900 00		
	5	Medical services.....	720,000 00	
	6	Special Provincial Bonus in regulations approved by the Lieutenant-Governor in Council.....	1,333,655 00	
			9,415,986 00	
157		REFUGES BRANCH		
	1	Salaries.....	8,060 00	
		Permanent..... \$ 5,060 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	500 00	
		Purchase of equipment..... \$ 50 00		
		Stationery and printing..... 400 00		
		Telegraph and telephone..... 25 00		
		Miscellaneous..... 25 00		
	4	Maintenance of indigents.....	16,000 00	

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
157		REFUGES BRANCH—Continued	\$ c.	\$ c.
	S	Grants:		
	S	Refuges.....	153,000 00	50,000 00
		New Refuges		
			* 179,560 00	50,000 00
158		WELFARE UNITS		
	1	Organizing Public Welfare Units.....	50,000 00	
S		UNEMPLOYMENT RELIEF		
	S	Salaries.....		62,990 00
		Permanent..... \$58,220 00		
		Temporary..... 4,770 00		
	S	Travelling expenses.....		22,500 00
	S	Maintenance.....		6,850 00
		Purchase and rental of equipment 1,250 00		
		Stationery and printing..... 2,000 00		
		Telegraph and telephone..... 600 00		
		Sundry administration..... 3,000 00		
	S	Direct relief.....		1,991,562 00
				2,083,902 00
			14,792,617 00	2,141,902 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
159		Branches:		
		Old Age Pensions Commission.....	21,249,120 00	
			21,249,120 00	
159		OLD AGE PENSIONS COMMISSION		
	1	Old Age Pensions and Pensions for the Blind in accordance with The Old Age Pensions Act.	21,249,120 00	
		Old Age Pensions..... \$20,719,100 00		
		Pensions for the Blind..... 530,020 00		
			21,249,120 00	

XVIII.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
160		Main Office.....	273,700 00	
161—				
166		Public Buildings—maintenance and repairs.....	2,091,300 00	
167		Maintenance of Locks, Bridges, Dams and Docks, etc.....	35,000 00	
S		Aid to Drainage.....		75,000 00
168		Miscellaneous.....	25,000 00	
			2,425,000 00	75,000 00
160		MAIN OFFICE		
	1	Salaries.....	220,000 00	
	2	Travelling expenses.....	15,000 00	
	3	Maintenance.....	20,000 00	
		Advertising.....\$ 750 00		
		Blueprinting.....4,000 00		
		Books, magazines, papers.....150 00		
		Freight, express, cartage.....100 00		
		Purchase and maintenance of equipment.....4,300 00		
		Stationery, printing and binding.....6,000 00		
		Telegraph and telephone.....4,000 00		
		Miscellaneous.....700 00		
	4	Insurance.....	5,000 00	
	5	Local Improvement Taxes, etc.....	1,500 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	100 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	7,000 00	
	9	Unemployment insurance stamps.....	5,000 00	
			273,700 00	
161		GENERAL SUPERINTENDENCE		
	1	Salaries.....	50,000 00	
	2	Services, travelling and other expenses.....	15,000 00	
			65,000 00	
162		LIEUTENANT-GOVERNOR'S APARTMENT		
	1	Salaries.....	4,300 00	
	2	Maintenance.....	2,000 00	
			6,300 00	
163		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
		Administrative Services:		
	1	Salaries.....	45,500 00	
	2	Telephone Service.....	65,000 00	
	3	Typewriter inspection and repairs for all Depart- ments.....	18,000 00	

XVII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
163		LEGISLATIVE AND DEPARTMENTAL BUILDINGS Continued	\$ c.	\$ c.
		Maintenance Staff:		
	4	Salaries.....	400,000 00	
		Permanent..... \$200,000 00		
		Temporary..... 140,000 00		
		Casual..... 60,000 00		
	5	Maintenance.....	186,000 00	
		Fuel, light, gas, water and power... \$139,000 00		
		Cleaning supplies, upkeep of grounds 42,000 00		
		Furniture, furnishings and equipment for buildings..... 5,000 00		
	6	Repairs to buildings.....	380,000 00	
		Salaries—Mechanical staff..... \$130,000 00		
		Repairs and Alterations..... 250,000 00		
			1,094,500 00	
164		OSGOODE HALL		
	1	Salaries.....	45,800 00	
		Permanent..... \$30,000 00		
		Temporary..... 13,000 00		
		Casual..... 2,800 00		
	2	Maintenance.....	46,000 00	
		Fuel, light, water and power..... \$ 6,500 00		
		Furniture, furnishings and equipment 500 00		
		Telephone service..... 3,000 00		
		Cleaning of buildings and incidentals.. 1,000 00		
		General repairs and alterations..... 35,000 00		
			91,800 00	
165		GOVERNMENT BUILDINGS		
	1	Repairs, alterations and incidentals.....	740,700 00	
		For Departments of—		
		Attorney General..... \$75,000 00		
		Agriculture..... 100,000 00		
		Education..... 120,000 00		
		Health..... 250,000 00		
		Lands and Forests..... 36,000 00		
		Reform Institutions..... 158,000 00		
		Travel and Publicity..... 1,700 00		
			740,700 00	
166		ONTARIO GOVERNMENT BRANCH OFFICE BUILDINGS		
	1	Maintenance.....	33,000 00	
		Salaries of Caretakers, cleaning sup- plies, fuel, electricity, water, repairs to buildings and incidentals.....		
		Kingston..... \$12,000 00		
		London..... 9,000 00		
		Matheson..... 4,700 00		
		New Liskeard..... 5,000 00		
		North Bay (Health Clinic)..... 800 00		
		Swastika..... 1500, 00		

XVIII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
166		ONTARIO GOVERNMENT BRANCH OFFICE BUILDINGS —Continued	\$ c.	\$ c.
	2	General: Rental and caretaking of leased premises and ex- penses in connection therewith.....	60,000 00	
			93,000 00	
167		MAINTENANCE OF LOCKS, BRIDGES, DAMS AND DOCKS, ETC.		
	1	Maintenance.....	35,000 00	
		Salaries: (Lockmasters, Supervising Foremen, etc.)..... \$ 7,000 00		
		Repairs to locks, dams, etc..... 25,000 00		
		Equipment..... 1,000 00		
		Maintenance of Hawkesbury-Grenville Bridge..... 2,000 00		
S		AID TO DRAINAGE		
	S	To provide for grants in aid of drainage work in accordance with The Provincial Aid to Drainage Act, R.S.O. 1937, Chapter 70.....		75,000 00
			35,000 00	75,000 00
168		MISCELLANEOUS		
	1	Preparing and installing exhibits for Government Departments, including costs of electric services and other expenses in connection therewith....	25,000 00	
			2,425,000 00	75,000 00

XVIII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
169		Public Buildings.....	6,675,000	00
170		Dams, Docks, and Drainage Works.....	90,000	00
171		Miscellaneous.....	485,000	00
			7,250,000	00
169		PUBLIC BUILDINGS		
	1	To provide for the construction of new buildings and works, purchase of lands and buildings, including additions, alterations, equipment and extension of services to existing buildings and works, and the purchase of construction plant and equipment and expenses in connection therewith.....	6,675,000	00
			6,675,000	00
170		DAMS, DOCKS AND DRAINAGE WORKS		
	1	Municipal Drainage, including Grants in aid thereof	15,000	00
	2	Storage Dams and Docks.....	75,000	00
			90,000	00
171		MISCELLANEOUS		
	1	Grant—City of Sudbury Grant towards the cost of a flood control and drainage scheme, known as the Nolins' and Junction Creek Drainage Works, in the City of Sudbury...	15,000	00
	2	Grant—Grand River Conservation Commission Grant of 37½% towards the cost of surveys and preparation of plans and further development of works of the Grand River Conservation Commission.....	10,000	00
	3	Grants—Conservation Authorities To provide for grants to Conservation Authorities, in aid of construction projects as may be approved by the Lieutenant-Governor in Council, in accordance with the Conservation Authorities Act, 1946 (Section 38).....	300,000	00
	4	Aid—Flooding—Lake Nipissing To provide for surveys, construction of works and expenses in connection therewith for the control of flood conditions in the watershed of Lake Nipissing and the French River, including grants to the Government of Canada in aid thereof.....	100,000	00
	5	Aid—Dredging—Muskoka Lakes Grant to the Government of Canada of 50% of the cost of dredging in the Muskoka Lakes District..	60,000	00
			485,000	00
			7,250,000	00

XIX—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
172		Main Office.....	404,800 00	8,000 00
173		Board of Parole.....	56,100 00	
174		Ontario Reformatory, Guelph.....	1,805,000 00	
175		Ontario Reformatory, Mimico.....	425,000 00	
176		Ontario Reformatory, Brampton.....	240,000 00	
177		Mercer Reformatory, Toronto.....	390,000 00	
178		Industrial Farm, Burwash.....	980,000 00	
179		Industrial Farm, Monteith.....	171,000 00	
180		Industrial Farm, Neys.....	179,000 00	
181		Rideau Industrial Farm, Burritt's Rapids.....	169,000 00	
182		Ontario Training School for Boys—Bowmanville and Galt Branches.....	494,000 00	
183		Ontario Training School for Girls—Cobourg.....	208,000 00	
184		Industrial Farms.....	170,000 00	
			5,691,900 00	8,000 00
172		MAIN OFFICE		
	1	Salaries.....	120,000 00	
	S	Minister.....		8,000 00
		Permanent.....\$ 105,000 00		
		Temporary.....15,000 00		
	2	Travelling expenses.....	19,000 00	
		General.....\$ 12,000 00		
		Removal expenses of officials in the Department.....7,000 00		
	3	Maintenance.....	18,000 00	
		Freight, express, cartage.....\$ 10 00		
		Books, magazines, papers.....190 00		
		Equipment.....3,500 00		
		Stationery, printing, etc.....11,000 00		
		Telegraph and telephone.....2,500 00		
		Miscellaneous.....800 00		
	4	Legal costs and expenses covering Sundry Investi- gations.....	500 00	
	5	Prisoners' Rehabilitation—Grants and Expenses...	15,000 00	
	6	Unforeseen and unprovided.....	300 00	
	7	Prisoners' removal and other expenses.....	85,000 00	
		Travelling and other expenses of bailiff and prisoners.....\$ 55,000 00		
		Railway fares, etc., of discharged prisoners.....30,000 00		
	8	Unemployment insurance stamps.....	6,000 00	
	9	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.	5,000 00	
		Grants:		
	10	Salvation Army for Prison and Police Court Work	10,000 00	
	11	Sundry Schools—for pupils residing on Institution property.....	1,000 00	
	12	Training Schools.....	125,000 00	
			404,800 00	8,000 00

XIX—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
173		BOARD OF PAROLE		
	1	Salaries.....	40,000 00	
		Permanent..... \$25,000 00		
		Temporary..... 15,000 00		
	2	Allowance and expenses for Parole Board.....	7,000 00	
	3	Expenses of returning to prison, parole and permit violators.....	500 00	
	4	Travelling expenses.....	7,000 00	
	5	Maintenance.....	1,600 00	
		Freight, express, cartage..... \$ 10 00		
		Books, magazines, papers..... 30 00		
		Equipment..... 450 00		
		Stationery, printing, etc..... 600 00		
		Telegraph and telephone..... 500 00		
		Miscellaneous..... 10 00		
			56,100 00	
		ONTARIO REFORMATORIES		
174		Guelph		
	1	Salaries.....	410,000 00	
		Permanent..... \$280,000 00		
		Temporary..... 130,000 00		
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.....	385,000 00	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements.....	35,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	975,000 00	
			1,805,000 00	
175		Mimico		
	1	Salaries.....	155,000 00	
		Permanent..... \$90,000 00		
		Temporary..... 65,000 00		

XIX.—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948 -49	
			Ordinary Expenditure	
			To be Voted	Statutory
175		ONTARIO REFORMATORIES—Continued	\$ c.	\$ c.
		Mimico—Continued		
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.....	215,000 00	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	15,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	40,000 00	
176		Brampton	425,000 00	
	1	Salaries.....	95,000 00	
		Permanent..... \$60,000 00		
		Temporary..... 35,000 00		
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.....	135,000 00	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	10,000 00	
177		Mercer—Toronto	240,000 00	
	1	Salaries.....	110,000 00	
		Permanent..... \$80,000 00		
		Temporary..... 30,000 00		
	2	General Maintenance: Medicine and medical comforts, including tobacco groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.....	75,000 00	

XIX.—DEPARTMENT OF REFORM INSTITUTIONS

No. No. Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
177		ONTARIO REFORMATORIES—Continued	\$ c.	\$ c.
		Mercer—Toronto—Continued		
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintain- ance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements.....	5,000 00	
	4	Industries Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	200,000 00	
			390,000 00	
178		INDUSTRIAL FARMS		
		Burwash		
	1	Salaries..... Permanent..... \$240,000 00 Temporary..... 170,000 00	410,000 00	
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.....	480,000 00	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw- mill operations.....	45,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	45,000 00	
			980,000 00	
		Monteith		
	1	Salaries..... Permanent..... \$34,000 00 Temporary..... 26,000 00	60,000 00	

XIX.—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditures	
			To be Voted	Statutory
179		INDUSTRIAL FARMS—Continued	\$ c.	\$ c.
		Monteith—Continued		
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies, gratuities to inmates.	105,000 00	
	3	Repairs to Buildings, etc: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, and clearing lands and fences.	6,000 00	
			171,000 00	
180		Neys		
	1	Salaries.	60,000 00	
		Permanent. \$25,000 00		
		Temporary. 35,000 00		
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies, gratuities to inmates.	110,000 00	
	3	Repairs to Buildings, etc: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, and clearing lands and fences.	9,000 00	
			179,000 00	
181		Rideau—Burritt's Rapids		
	1	Salaries.	60,000 00	
		Permanent. \$20,000 00		
		Temporary. 40,000 00		
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies, gratuities to inmates.	100,000 00	

XIX.—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-9	
			Ordinary Expenditures	
			To be Voted	Statutory
		INDUSTRIAL FARMS—Continued	\$ c.	\$ c.
181		Rideau—Burrirt's Rapids—Continued		
	3	Repairs to Buildings, etc: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, and clearing lands and fences.....	9,000 00	
			169,000 00	
182		ONTARIO TRAINING SCHOOL FOR BOYS Bowmanville and Galt Branches		
	1	Salaries..... Permanent..... \$130,000 00 Temporary..... 89,000 00	219,000 00	
	2	General Maintenance: Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies, boys' travelling expenses and maintenance of boys in foster homes.....	255,000 00	
	3	Repairs to buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements.....	20,000 00	
			494,000 00	
183		ONTARIO TRAINING SCHOOL FOR GIRLS Cobourg		
	1	Salaries..... Permanent..... \$30,000 00 Temporary..... 55,000 00	85,000 00	
	2	General Maintenance: Medicine and medical comforts; groceries and pro- visions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and ex- penses, including those for recreation, trade, academic and physical training; contingencies, girls' travelling expenses and maintenance of girls in foster homes.....	117,000 00	

XIX.—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
183		ONTARIO TRAINING SCHOOL FOR GIRLS—Continued	\$ c.	\$ c.
		Cobourg—Continued		
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	6,000 00	
			208,000 00	
		INDUSTRIAL FARMS		
184	1	To provide for payment of salaries, merchandise, ser- vices, equipment, and other items necessary for the operation of Industrial Farms to be established. Salaries.....\$ 60,000 00 General Maintenance.....100,000 00 Repairs to buildings, etc.....10,000 00	170,000 00	
			170,000 00	
			5,691,900 00	8,000 00

XX.—DEPARTMENT OF TRAVEL AND PUBLICITY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
185		Main Office.....	44,350 00	8,000 00
186		Publicity Branch.....	206,000 00	
187		Information Branch.....	93,400 00	
188		Development Branch.....	42,500 00	
189		Winter Promotion Branch.....	12,700 00	
190		Division of Public Information.....	69,000 00	
			467,950 00	8,000 00
185		MAIN OFFICE		
	1	Salaries.....	27,800 00	
	S	Minister.....		8,000 00
		Permanent..... \$22,800 00		
		Temporary..... 5,000 00		
	2	Travelling expenses.....	4,500 00	
	3	Maintenance.....	5,250 00	
		Telephone and telegraph..... \$ 750 00		
		Printing, stationery, supplies..... 2,500 00		
		Purchase furniture and equipment.... 1,500 00		
		Miscellaneous..... 500 00		
	4	Northern Great Lakes Area Council—Membership assessment and expenses of delegates attending meetings.....	6,000 00	
	5	Membership in, and grants to travel organizations.....	500 00	
	6	Unemployment Insurance stamps.....	300 00	
			44,350 00	8,000 00
186		PUBLICITY BRANCH		
	1	Salaries.....	11,500 00	
		Permanent..... \$ 6,500 00		
		Temporary..... 5,000 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	3,000 00	
		Telephone and telegraph..... \$ 500 00		
		Printing, stationery, supplies..... 1,000 00		
		Purchase of furniture and equipment. 1,000 00		
		Miscellaneous..... 500 00		
	4	Preparation and printing of travel publications, including writing, photograph purchase, layouts, art work, production of plates, purchase of paper and incidental services.....	65,000 00	
	5	Special Promotion, including tours of writers, editors and photographers; facilities and assistance to special writers, broadcasters and photographers.....	8,500 00	
	6	Advertising and publicity, including purchase of space, preparation of advertisements, art work, plates and incidental services.....	84,500 00	
	7	Photographic supplies and equipment, including purchase of motion pictures.....	16,000 00	

XX.—DEPARTMENT OF TRAVEL AND PUBLICITY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
186		PUBLICITY BRANCH—Continued	\$ c.	\$ c.
	8	Exhibits and displays at outdoor shows, exhibitions and travel expositions including cost of preparing, shipping and erecting exhibit, maintenance of staff, travelling and other expenses.	15,000 00	
			206,000 00	
187		INFORMATION BRANCH		
	1	Salaries.	75,400 00	
		Permanent. \$10,000 00		
		Temporary. 65,400 00		
	2	Travelling expenses.	4,000 00	
	3	Maintenance.	5,500 00	
		Telephone and telegraph. \$ 1,500 00		
		Printing, stationery and supplies. 1,500 00		
		Furniture and equipment. 1,000 00		
		Miscellaneous. 1,500 00		
	4	Establishment and operation of official reception centres including purchase and rental of equipment, expense of training, equipping, transporting and maintaining staff, rental of premises; telephone service, postage, and other incidental expenses as authorized by the Minister.	8,500 00	
			93,400 00	
188		DEVELOPMENT BRANCH		
	1	Salaries.	16,000 00	
		Permanent. \$ 6,500 00		
		Temporary. 9,500 00		
	2	Travelling expenses.	12,000 00	
	3	Maintenance.	3,000 00	
		Telephone and telegraph. \$ 500 00		
		Printing, stationery and supplies. 1,000 00		
		Purchase furniture and equipment. 1,000 00		
		Miscellaneous. 500 00		
	4	Regional meetings and conferences, including rental of premises, cost of advertising, travelling expenses of lecturers, meals, and other incidental expense as authorized by the Minister.	1,500 00	
	5	Administration and enforcement Tourist Camp Regulation Act, 1946, and Department of Travel and Publicity Act, 1946.	4,000 00	
	6	Provincial travel conference, including rental of premises, advertising, printing, stenographic services, travelling expense and maintenance of lecturers, meals, and other incidental expense as authorized by Minister.	1,000 00	

XX.—DEPARTMENT OF TRAVEL AND PUBLICITY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
188		DEVELOPMENT BRANCH—Continued	\$ c.	\$ c.
	7	Advertising and publicity for the improvement of standards of operation of tourist catering establishments, including purchase of space; production of advertisements, strip films and motion pictures; publication of booklets.....	5,000 00	
			42,500 00	
189		WINTER PROMOTION BRANCH		
	1	Salaries.....	7,700 00	
		Permanent..... \$ 5,700 00		
		Temporary..... 2,000 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	1,000 00	
		Telephone and telegraph..... \$ 350 00		
		Printing, stationery and supplies..... 150 00		
		Furniture and equipment..... 250 00		
		Miscellaneous..... 250 00		
	4	Operation of travelling ski schools and survey work in connection with the development and promotion of winter recreational facilities, including travelling expenses and maintenance of instructors; advertising and publicity; and other incidental expenses as authorized by the Minister.....	2,000 00	
			12,700 00	
190		DIVISION OF PUBLIC INFORMATION		
	1	Salaries.....	15,000 00	
		Permanent..... \$13,500 00		
		Temporary..... 1,500 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	1,500 00	
	4	Preparation, printing and distribution of publications	41,000 00	
	5	Advertising space, radio facilities, production of advertisements, incidental expenses and services..	7,000 00	
	6	Establishment and operation of central bureau for distribution of official publications.....	1,500 00	
	7	Establishment and operation of photographic library	2,000 00	
			69,000 00	
			467,950 00	8,000 00

XXI.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Ordinary Expenditure	
			To be Voted	Statutory
191	1	MISCELLANEOUS	\$ c.	\$ c.
		Miscellaneous refunds	75,000 00	
			75,000 00	

No. of Vote	No. of Item	SERVICE	Fiscal Year 1948-49	
			Capital Payments	
			To be Voted	Statutory
192	1	MISCELLANEOUS	\$ c.	\$ c.
		Miscellaneous refunds	75,000 00	
			75,000 00	

ESTIMATES
of
Ordinary Expenditure and
Capital Payments

of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1950

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



ONTARIO

TORONTO

Printed and Published by Baptist Johnston, Printer to the King's Most Excellent Majesty
1949



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ESTIMATES
of
Ordinary Expenditure and
Capital Payments
of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1950

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO
SESSIONAL PAPER No. 2, 1949



TORONTO

Printed and Published by Baptist Johnston, Printer to the King's Most Excellent Majesty
1949



ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1950

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	To Be Voted	STATUTORY
				\$ c.	\$ c.
I	Agriculture.....	1-20	7-24	8,142,267 00	13,810,000 00
II	Attorney-General.....	21-35	25-31	6,967,465 00	3,354,000 00
III	Education.....	36-53	32-43	46,966,800 00	2,828,000 00
IV	Health.....	54-86	44-58	24,069,050 00	13,805,000 00
V	Highways.....	87-92	59-60	3,055,300 00	65,944,700 00
VI	Insurance.....	93	61	109,700 00	
VII	Labour.....	94-103	62-65	6,453,262 00	10,000 00
VIII	Lands and Forests.....	104-114	66-72	14,835,600 00	10,000 00
IX	Lieutenant-Governor.....	115	73	14,500 00	
X	Mines.....	116-122	74-76	846,700 00	1,000 00
XI	Municipal Affairs.....	123-125	77-78	1,360,825 00	6,000 00
XII	Planning and Development.....	126-132	79-82	1,057,415 00	1,416,730 00
XIII	Prime Minister.....	133	83	41,650 00	14,000 00
XIV	Provincial Auditor.....	134	84	201,000 00	9,000 00
XV	Provincial Secretary.....	135-145	85-88	900,025 00	1,310,000 00
XVI	Provincial Treasurer.....	146-151	89-92	3,009,250 00	31,677,900 00
XVII	Public Welfare.....	152-160	93-96	42,508,552 00	3,236,891 00
XVIII	Public Works.....	161-172	97-100	11,425,000 00	75,000 00
XIX	Reform Institutions.....	173-186	101-107	6,335,900 00	10,000 00
XX	Travel and Publicity.....	187-192	108-110	589,550 00	10,000 00
XXI	Miscellaneous.....	193-194	111	250,000 00	
				179,139,811 00	137,528,221 00

SUMMARY

To be Voted	\$179,139,811 00
Statutory	137,528,221 00
Total	<u>\$316,668,032 00</u>

ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1950

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
		\$ c.	\$ c.
I	Agriculture.....	7,902,267 00	14,050,000 00
II	Attorney-General.....	10,321,465 00	
III	Education.....	49,794,800 00	
IV	Health.....	24,099,050 00	13,775,000 00
V	Highways.....	33,500,000 00	35,500,000 00
VI	Insurance	109,700 00	
VII	Labour	963,262 00	5,500,000 00
VIII	Lands and Forests.....	10,215,600 00	4,630,000 00
IX	Lieutenant-Governor.....	14,500 00	
X	Mines.....	847,700 00	
XI	Municipal Affairs.....	1,366,825 00	
XII	Planning and Development.....	2,474,145 00	
XIII	Prime Minister.....	55,650 00	
XIV	Provincial Auditor.....	210,000 00	
XV	Provincial Secretary.....	910,025 00	1,300,000 00
XVI	Provincial Treasurer.....	32,299,450 00	2,387,700 00
XVII	Public Welfare.....	22,735,865 00	23,009,578 00
XVIII	Public Works.....	3,000,000 00	8,500,000 00
XIX	Reform Institutions.....	6,345,900 00	
XX	Travel and Publicity.....	599,550 00	
XXI	Miscellaneous.....	100,000 00	150,000 00
		207,865,754 00	108,802,278 00

SUMMARY

Ordinary.....	\$207,865,754 00
Capital.....	108,802,278 00
Total.....	<u>\$316,668,032 00</u>

I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
1		Main Office.....	563,090 00	10,000 00
		Branches:		
2		✓ Agricultural and Horticultural Societies.....	732,600 00	
3		Agricultural Representative.....	768,062 00	
4		Co-operation and Markets.....	44,260 00	
5		Crops, Seeds and Weeds.....	131,865 00	
6		✓ Dairy.....	671,420 00	
7		Farm Economics.....	61,592 00	
8		Fruit.....	205,985 00	
9		Live Stock.....	547,365 00	
10		Milk Control Board.....	78,740 00	
11		Northern Ontario.....	800,000 00	
12		Statistics and Publications.....	73,740 00	
13		Women's Institute Branch and Home Economics Service.....	193,010 00	
14		Demonstration Farm, New Liskeard.....	23,470 00	
15		Horticultural Experiment Station, Vineland.....	144,860 00	
16		Kemptville Agricultural School.....	190,968 00	
17		Ontario Agricultural College, Guelph.....	2,038,250 00	
18		Ontario Veterinary College, Guelph.....	567,350 00	
19		Western Ontario Experimental Farm.....	55,640 00	
			7,892,267 00	10,000 00
1		MAIN OFFICE		
	1	Salaries.....	63,840 00	
	S	Minister.....		10,000 00
		Permanent..... \$ 56,740 00		
		Temporary..... 7,100 00		
	2	Travelling Expenses.....	6,000 00	
	3	Maintenance.....	4,100 00	
		Books, magazines, papers..... \$ 150 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 2,000 00		
		Stationery, printing..... 1,000 00		
		Telephone, telegraph..... 850 00		
		Miscellaneous..... 75 00		
	4	Services and expenses in connection with agricultural work; preparation, printing and distributing re- ports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bur- saries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes trophies, etc.; travelling expenses, equipment, sup- plies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Minister of Agriculture.....	100,000 00	
	5	Administration and enforcement of Corn Borer Con- trol under The Plant Diseases Act.....	7,000 00	
	6	Inspection of Apiaries; services, travelling and other expenses.....	15,000 00	
	7	Removal expenses of officials in the Public Service..	2,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
1		MAIN OFFICE—Continued	\$ c.	\$ c.
	8	Grants.....	59,150 00	
		City of Toronto re horse stables in Exhibition Park (1933-1952)..... \$ 26,000 00		
		Grants occasioned by Unassessable Crown Lands..... 2,650 00		
		Ontario Agricultural Council..... 500 00		
		Ontario Farm Radio Forum..... 2,000 00		
		Ontario Food Council..... 2,000 00		
		Ontario Society for the Prevention of Cruelty to Animals..... 1,000 00		
		Royal Winter Fair for Prizes..... 25,000 00		
	9	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses..	1,500 00	
	10	Cost of living bonus.....	200,000 00	
	11	Unemployment Insurance stamps.....	2,000 00	
	12	Agricultural Enquiry Commission.....	2,500 00	
	13	Farm Service Force, administration and other expenses.....	100,000 00	
			563,090 00	10,000 00
2		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH		
	1	Salaries.....	16,600 00	
		Permanent..... \$ 15,160 00		
		Temporary..... 1,440 00		
	2	Travelling expenses.....	4,500 00	
	3	Maintenance.....	3,500 00	
		Books, magazines, papers..... \$ 36 00		
		Freight, express, cartage..... 24 00		
		Equipment..... 250 00		
		Stationery, printing..... 2,900 00		
		Telegraph, telephone..... 175 00		
		Miscellaneous..... 115 00		
	4	Judges' services, travelling and other expenses....	4,000 00	
	5	Agricultural and Horticultural meetings at the direction of the Department, investigations and unforeseen expenditures.....	3,500 00	
	6	Field crop competitions, grants and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	13,500 00	
	7	Grants to Agricultural Societies.....	125,600 00	
		Grants under section 24, subsection 1 (a) to (d), inclusive, Agricultural Societies' Act..... \$ 80,000 00		
		Grants to Agricultural Societies—Commercial Production Features..... 25,000 00		
		To indemnify societies suffering from rainy weather or fire, to be paid in accordance with section 24, subsections 2 and 3, Agricultural Societies Act.....	9,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
2		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH—Continued	\$	c.
		Special grants under section 25, Agri- cultural Societies' Act.....\$ 6,000 00		
		Special grants to 100-year old Agricul- tural Societies.....5,000 00		
		Grants to Agricultural Societies not- withstanding provision of Agricul- tural Societies' Act.....600 00		
	8	Grants under Horticultural Societies' Act.....	15,000 00	
	9	Grants re Plowing Matches.....	7,700 00	
		Special Prizes, International Plowing Matches.....\$ 700 00		
		To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant- Governor in Council.....7,000 00		
	10	Grants under The Community Halls Act.....	475,000 00	
	11	Sundry Grants.....	13,700 00	
		Ontario Plowmen's Association.....\$ 250 00		
		Ontario Association of Agricultural Societies.....300 00		
		Ontario Horticultural Association.....150 00		
		Ottawa Winter Fair.....12,000 00		
		Walkerton Christmas Fair.....1,000 00		
	12	Grants to Exhibition Associations for Capital Im- provements.....	50,000 00	
			732,600 00	
3		AGRICULTURAL REPRESENTATIVE BRANCH		
	1	Salaries.....	31,920 00	
		Permanent.....\$ 30,480 00		
		Temporary.....1,440 00		
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers.....\$ 75 00		
		Freight, express, cartage.....150 00		
		Equipment.....225 00		
		Stationery, printing.....1,600 00		
		Telegraph, telephone.....850 00		
		Miscellaneous.....100 00		
		County and District Offices		
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the en- couragement of agriculture as may be directed by the Minister of Agriculture.....	576,342 00	
		Salaries:		
		Permanent.....\$ 291,219 00		
		Temporary.....71,123 00		
		Expenses.....214,000 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50			
			Ordinary Expenditure			
			To be Voted		Statutory	
3		AGRICULTURAL REPRESENTATIVE BRANCH—Continued	\$	c.	\$	c.
	5	County Agricultural Committees, travelling and other expenses.....	10,000	00		
	6	Promotion of Junior Farmer Work.....	85,000	00		
	7	Grants.....	55,800	00		
		Grant to Canadian Council on Boys' and Girls' Club work..... \$ 3,300 00				
		Grant to Junior Farmers' Association of Ontario..... 2,500 00				
		Grants to Soil Improvement and Land Use Projects..... 50,000 00				
			\$ 768,062	00		
4		CO-OPERATION AND MARKETS BRANCH				
	1	Salaries.....	21,260	00		
		Permanent..... \$ 21,060 00				
		Temporary..... 200 00				
	2	Travelling expenses.....	2,500	00		
	3	Maintenance.....	3,000	00		
		Books, magazines, papers..... \$ 25 00				
		Freight, express, cartage..... 25 00				
		Equipment..... 200 00				
		Stationery, printing..... 2,500 00				
		Telegraph, telephone..... 200 00				
		Miscellaneous..... 50 00				
	4	Services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Control Act. Including also such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity or marketing scheme; services and expenses in connection with the ad- ministration, inspection, organization and develop- ment under The Credit Unions Act; as may be directed by the Minister of Agriculture.....	17,500	00		
			44,260	00		
5		CROPS, SEEDS AND WEEDS BRANCH				
	1	Salaries.....	26,340	00		
		Permanent..... \$ 23,800 00				
		Temporary..... 2,540 00				
	2	Travelling expenses.....	6,000	00		
	3	Maintenance.....	3,125	00		
		Books, magazines, papers..... \$ 25 00				
		Freight, express, cartage..... 200 00				
		Equipment..... 100 00				
		Stationery, printing..... 1,800 00				
		Telegraph, telephone..... 800 00				
		Miscellaneous..... 200 00				

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
5		CROPS, SEEDS AND WEEDS BRANCH—Continued	\$ c.	\$ c.
	4	Administration of The Weed Control Act, crop improvement work, services and travelling expenses, printing, advertising and other educational work, purchase of seed and equipment, prizes, trophies and awards, and such other work as may be directed by the Minister of Agriculture	58,000 00	
		Subventions:		
	5	Seed Cleaning plants	6,000 00	
	6	Freight on agricultural lime	20,000 00	
	7	Grants	12,400 00	
		County Crop Improvement Associations and District Seed Growers' Associations \$ 11,500 00		
		Eastern Ontario Brotherhood of Threshermen 200 00		
		Ontario Brotherhood of Threshermen 200 00		
		Ontario Crop Improvement Association 500 00		
			131,865 00	
6		DAIRY BRANCH		
	1	Salaries	16,725 00	
		Permanent \$ 16,625 00		
		Temporary 100 00		
	2	Travelling expenses	2,400 00	
	3	Maintenance	1,000 00	
		Books, magazines, papers \$ 25 00		
		Freight, express, cartage 87 00		
		Equipment 24 00		
		Stationery, printing 744 00		
		Telegraph, telephone 115 00		
		Miscellaneous 5 00		
	4	Dairy Instruction, Inspection	150,695 00	
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; to pay such grants and expenses for the encouragement of the industry as may be directed by the Lieutenant-Governor in Council \$ 66,000 00		
		Cheese Instruction:		
		Salaries:		
		Permanent 32,520 00		
		Temporary 23,315 00		
		Creamery Instruction:		
		Salaries:		
		Permanent 26,320 00		
		Temporary 2,540 00		
	5	Educational, extension, marketing and research work in any branch of the Dairy Industry; to provide for grants, expenses, services, and such other payments for the encouragement of the Dairy Industry as may be directed by the Lieutenant-Governor in Council	500,000 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
6	6	DAIRY BRANCH—Continued	\$ c.	\$ c.
		Grants.....	600 00	
		Central Ontario Cheesemakers' Association.....\$ 200 00		
		Dairymen's Association of Western Ontario.....200 00		
		Eastern Ontario Cheesemakers' Association.....200 00		
			671,420 00	
7		FARM ECONOMICS BRANCH		
	1	Salaries.....	34,290 00	
		Permanent.....\$ 14,990 00		
		Temporary.....19,300 00		
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	4,702 00	
		Books, magazines, papers.....\$ 40 00		
		Freight, express, cartage.....12 00		
		Equipment.....3,000 00		
		Stationery, printing.....1,000 00		
		Telegraph, telephone.....200 00		
		Miscellaneous.....450 00		
	4	Services, travelling and other expenses, and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council.....	19,100 00	
			61,592 00	
8		FRUIT BRANCH		
	1	Salaries.....	54,630 00	
		Permanent.....\$ 39,750 00		
		Temporary.....14,880 00		
	2	Travelling expenses.....	9,000 00	
	3	Maintenance.....	6,555 00	
		Books, magazines, papers.....\$ 80 00		
		Freight, express, cartage.....75 00		
		Equipment.....1,000 00		
		Stationery, printing.....4,500 00		
		Telegraph, telephone.....800 00		
		Miscellaneous.....100 00		
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit and vegetables, including expenditure under The Plant Diseases Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit and vegetable work as may be directed by the Minister of Agriculture.....	130,500 00	
	5	Grants.....	5,300 00	
		Entomological Society of Ontario.....\$ 300 00		
		Vineland Growers' Co-operative, Limited, for pre-cooling experiment....5,000 00		
			205,985 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
9		LIVE STOCK BRANCH	\$ c.	\$ c.
	1	Salaries.....	31,315 00	
		Permanent.....\$ 29,375 00		
		Temporary.....1,940 00		
	2	Travelling expenses.....	6,500 00	
	3	Maintenance.....	2,000 00	
		Books, magazines, papers.....\$ 70 00		
		Freight, express, cartage.....30 00		
		Equipment.....300 00		
		Stationery, printing.....1,300 00		
		Telegraph, telephone.....250 00		
		Miscellaneous.....50 00		
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuator and other assistants, salaries, expenses and equipment, live stock exhibits and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council..	450,000 00	
	5	Expenses in connection with T.B. testing work....	32,000 00	
	6	Services, travelling and other expenses in connection with the administration of The Stallion Act and the payment of premiums for Pure Bred Stallions.....	18,000 00	
	7	Grants.....	7,550 00	
		Canadian Hunter, Saddle and Light Horse Improvement Society.....\$ 500 00		
		Ontario Beef Cattle Producers' Association.....1,000 00		
		Ontario Cattle Breeders' Association..500 00		
		Ontario Horse Breeders' Association..500 00		
		Ontario Poultry Breeders' Association..400 00		
		Ontario Sheep Breeders' Association..500 00		
		Ontario Swine Breeders' Association..500 00		
		Ontario Turkey Association.....400 00		
		Poultry Industry Committee.....3,000 00		
		Prince of Wales Prize.....250 00		
			547,365 00	
10		MILK CONTROL BOARD OF ONTARIO		
	1	Salaries.....	22,720 00	
		Permanent.....\$ 21,170 00		
		Temporary.....1,550 00		
	2	Allowances to Members of the Board.....	3,000 00	
	3	Travelling expenses.....	8,500 00	
	4	Maintenance.....	2,000 00	
		Books, magazines, papers.....\$ 40 00		
		Freight, express, cartage.....10 00		
		Equipment.....250 00		
		Stationery, printing.....1,450 00		
		Telegraph, telephone.....200 00		
		Miscellaneous.....50 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
10		MILK CONTROL BOARD OF ONTARIO—Continued	\$ c.	\$ c.
	5	Services and expenses in connection with administration, inspection and enforcement of The Milk Control Act.....	42,520 00	
		Services and expenses.....\$ 21,360 00		
		Milk Test Checking:		
		Salaries:		
		Permanent.....16,780 00		
		Temporary.....4,380 00		
			78,740 00	
11		NORTHERN ONTARIO BRANCH		
	1	Salaries.....	19,780 00	
		Permanent.....\$ 3,800 00		
		Temporary.....15,980 00		
	2	Purchase of seed grain and seed potatoes.....	5,000 00	
	3	Services and expenses in connection with agricultural work; clearing, breaking and draining of land; farm settlement; district veterinary services; grants and such other expenses necessary for the development of agriculture in Northern Ontario as may be directed by the Minister of Agriculture	774,720 00	
	4	Equipment and contingencies.....	500 00	
			800,000 00	
12		STATISTICS AND PUBLICATIONS BRANCH		
	1	Salaries.....	21,040 00	
		Permanent.....\$ 17,740 00		
		Temporary.....3,300 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	2,200 00	
		Books, magazines, papers.....\$ 15 00		
		Freight, express, cartage.....10 00		
		Equipment.....1,500 00		
		Stationery, printing.....500 00		
		Telegraph, telephone.....90 00		
		Miscellaneous.....85 00		
	4	Printing monthly and annual departmental reports and bulletins, agricultural news letters, and such other printing as may be directed by the Minister of Agriculture.....	50,000 00	
			73,740 00	
13		WOMEN'S INSTITUTE BRANCH AND HOME ECONOMICS SERVICE		
	1	Salaries.....	110,210 00	
		Permanent.....\$ 70,250 00		
		Temporary.....39,960 00		
	2	Travelling expenses.....	6,800 00	

I—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
13		WOMEN'S INSTITUTE BRANCH AND HOME ECONOMICS SERVICE—Continued	\$ c.	\$ c.
	3	Maintenance.....	4,000 00	
		Books, magazines, papers.....\$ 150 00		
		Freight, express, cartage.....100 00		
		Equipment.....2,300 00		
		Stationery, printing.....1,200 00		
		Telegraph, telephone.....150 00		
		Miscellaneous.....100 00		
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Womens' Institutes, Junior Institutes, Homemaking Clubs and the Home Economics Programme, which includes one-week courses, one-month, and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council..	72,000 00	
			193,010 00	
14		DEMONSTRATION FARM, NEW LISKEARD		
	1	Salaries.....	5,520 00	
		Permanent.....\$ 3,880 00		
		Temporary.....1,640 00		
	2	Maintenance, wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	17,200 00	
	3	Repairs and alterations.....	750 00	
			23,470 00	
15		HORTICULTURAL EXPERIMENT STATION, VINELAND		
	1	Salaries.....	68,360 00	
		Permanent.....\$ 58,260 00		
		Temporary.....10,100 00		
	2	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery.....	40,000 00	
	3	Repairs and alterations.....	5,500 00	
	4	Fruit merchandising experimental work.....	5,000 00	
		Horticultural Products Laboratory		
	5	Salaries.....	18,000 00	
		Permanent.....\$ 15,000 00		
		Temporary.....3,000 00		
	6	Travelling expenses.....	1,000 00	
	7	Maintenance.....	7,000 00	
			144,860 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
16		KEMPTVILLE AGRICULTURAL SCHOOL	\$	c.
		General Office		
	1	Salaries.....	20,820	00
		Permanent.....\$ 17,980	00	
		Temporary.....2,840	00	
	2	Expenses.....	45,000	00
	3	Repairs and alterations.....	10,000	00
			75,820	00
		All Divisions		
	4	Salaries, wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses	115,148	00
		Animal and Field Husbandry Division		
		Salaries:		
		Permanent.....\$ 8,500	00	
		Temporary.....1,000	00	
		Expenses.....27,000	00	
			\$ 36,500	00
		Apiculture Division		
		Expenses.....\$ 200	00	
		Chemistry Division		
		Salaries:		
		Permanent.....\$ 6,240	00	
		Temporary.....1,500	00	
		Services and expenses in connection with demonstration and experimental work, supplies and contingencies.....	3,000	00
			\$ 10,740	00
		Dairy Division		
		Salaries:		
		Permanent.....\$ 6,980	00	
		Temporary.....500	00	
		Maintenance, equipment, travelling and other expenses.....	5,363	00
			\$ 12,843	00
		English and Economics Division		
		Salaries:		
		Permanent.....\$ 2,540	00	
		Expenses.....1,960	00	
			\$ 4,500	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
16		KEMPTVILLE AGRICULTURAL SCHOOL—Continued	\$ c.	\$ c.
		Farm Mechanics Division		
		Salaries:		
		Permanent.....\$ 3,800 00		
		Temporary.....4,200 00		
		Expenses.....5,700 00		
		\$ 13,700 00		
		Home Economics Division		
		Salaries:		
		Permanent.....\$ 3,000 00		
		Temporary.....3,840 00		
		Expenses.....2,100 00		
		\$ 8,940 00		
		Horticulture Division		
		Salaries:		
		Permanent.....\$ 9,920 00		
		Temporary.....650 00		
		Expenses.....5,165 00		
		\$ 15,735 00		
		Poultry Division		
		Salaries:		
		Permanent.....\$ 5,640 00		
		Expenses.....6,350 00		
		\$ 11,990 00		
			115,148 00	
			190,968 00	
17		ONTARIO AGRICULTURAL COLLEGE, GUELPH		
		General Office		
	1	Salaries.....	167,650 00	
		Permanent.....\$ 126,950 00		
		Temporary.....40,700 00		
	2	Expenses.....	570,640 00	
		Wages—Casual labour.....\$ 78,000 00		
		Temporary assistance, including extra lecturers.....6,000 00		
		Contingencies, including expenses of Short Courses.....10,000 00		
		Travelling expenses.....11,000 00		
		Library.....4,500 00		
		Provisions, laundry, engine room, supplies, fuel and light.....375,000 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
17		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		General Office—Continued		
		Furniture, furnishings, repairs, equip- ment and temporary accommoda- tion.....	20,000 00	
		Student labour.....	12,000 00	
		Telephone service, rent, etc.....	6,000 00	
		Scholarships.....	240 00	
		Students' teams, judging at exhibi- tions.....	900 00	
		Special Research Work in different divisions.....	12,000 00	
		Purchase and maintenance of auto- mobiles, trucks and tractors.....	10,000 00	
		Maintenance and repairs.....	25,000 00	
			738,290 00	
		All Divisions		
	3	Salaries.....	811,760 00	
		Permanent.....	\$ 624,460 00	
		Temporary.....	187,300 00	
	4	Expenses.....	488,200 00	
			1,299,960 00	
		Department of Agricultural Economics		
		Salaries:		
		Permanent.....	\$ 20,600 00	
		Temporary.....	10,100 00	
		Expenses:		
		Farm surveys, travelling expenses, services, equipment and other ex- penses.....	7,500 00	
			\$ 38,200 00	
		Department of Agricultural Engineering		
		Salaries:		
		Permanent.....	\$ 42,550 00	
		Temporary.....	9,540 00	
		Expenses:		
		Supplies, services, travelling expenses and other expenses including drain- age work.....	20,500 00	
			\$ 72,590 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
17		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Department of Animal Husbandry	\$	c.
		Salaries:		
		Permanent.....\$ 74,200 00		
		Temporary.....5,200 00		
		Wages, temporary help.....10,000 00		
		Expenses:		
		Permanent Improvements.....7,000 00		
		Purchase and maintenance of live stock.....25,000 00		
		Extension, demonstration and research work; services, equipment and maintenance of live stock, travelling expenses, supplies and contingencies.....5,000 00		
		Supplies, equipment and contingencies.....9,000 00		
		\$ 135,400 00		
		Department of Animal Nutrition		
		Salaries:		
		Permanent.....\$ 23,450 00		
		Temporary.....2,400 00		
		Expenses:		
		Research, services, supplies, equipment purchase and maintenance of small animals, contingencies.....20,000 00		
		\$ 45,850 00		
		Department of Apiculture		
		Salaries:		
		Permanent.....\$ 13,020 00		
		Temporary.....5,100 00		
		Expenses:		
		Research, services, supplies, buildings, equipment and contingencies....6,500 00		
		Pelee Island Queen Rearing.....2,500 00		
		\$ 27,120 00		
		Department of Bacteriology		
		Salaries:		
		Permanent.....\$ 41,800 00		
		Temporary.....14,500 00		
		Expenses:		
		Research, supplies, expenses and equipment.....13,000 00		
		Equipment, supplies and expenses of Central Testing Laboratory.....6,000 00		
		\$ 75,300 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
17		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Department of Botany		
		Salaries:		
		Permanent.....	\$ 30,060	00
		Temporary.....	15,150	00
		Expenses:		
		Research, supplies, expenses and equipment.....	6,500	00
			\$ 51,710	00
		Department of Chemistry		
		Salaries:		
		Permanent.....	\$ 35,300	00
		Temporary.....	14,100	00
		Expenses:		
		Purchase and maintenance of labora- tory equipment, services, supplies and contingencies.....	12,000	00
			\$ 61,400	00
		Department of Dairying		
		Salaries:		
		Permanent.....	\$ 22,870	00
		Temporary.....	6,100	00
		Wages, temporary help, and Instructors in Dairy School.....	2,000	00
		Expenses:		
		Research, purchase, hauling and manufacturing milk.....	30,000	00
		Supplies, equipment, machinery, repairs and contingencies.....	9,800	00
			\$ 70,770	00
		Department of English		
		Salaries:		
		Permanent.....	\$ 25,800	00
		Temporary.....	100	00
		Expenses:		
		Supplies, expenses and equipment...	2,000	00
			\$ 27,900	00
		Department of Entomology and Zoology		
		Salaries:		
		Permanent.....	\$ 23,640	00
		Temporary.....	19,590	00
		Expenses:		
		Supplies, expenses and equipment...	13,000	00
		Research, investigations, extension services, supplies, travelling and other expenses.....	6,000	00
			\$ 62,230	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949 50	
			Ordinary Expenditure	
			To be Voted	Statutory
17		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$	c.
		Department of Field Husbandry		
		Salaries:		
		Permanent.....	\$ 48,990	00
		Temporary.....	11,800	00
		Wages, temporary help.....	3,800	00
		Expenses:		
		Supplies, equipment, travelling ex- penses, purchase and maintenance of horses, and contingencies.....	18,000	00
		Research, experimental and demon- stration work with varieties and diseases of potatoes, corn, grains and forage crops, suitability of soils and fertilizers; services, expenses, equipment and contingencies.....	5,000	00
			\$ 87,590	00
		Department of Horticulture		
		Salaries:		
		Permanent.....	\$ 59,350	00
		Temporary.....	16,100	00
		Wages, temporary help.....	7,000	00
		Expenses:		
		Permanent improvements.....	4,700	00
		Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies.....	10,000	00
		Research, extension work in vegetable growing, services and expenses.....	11,500	00
			\$ 108,650	00
		Department of Physics		
		Salaries:		
		Permanent.....	\$ 10,550	00
		Temporary.....	10,500	00
		Expenses:		
		Supplies, services, travelling expenses and equipment.....	3,200	00
			\$ 24,250	00
		Department of Physical Education		
		Salaries:		
		Permanent.....	\$ 5,350	00
		Temporary.....	4,200	00
		Expenses:		
		Supplies, equipment, services, travel- ling expenses and contingencies....	3,000	00
			\$ 12,550	00

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
17		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued	\$ c.	\$ c.
		Department of Poultry		
		Salaries:		
		Permanent.....\$ 61,440 00		
		Temporary.....10,700 00		
		Wages, temporary help.....5,000 00		
		Expenses:		
		Permanent Improvements.....10,000 00		
		Experiments and feeds.....14,500 00		
		Research, poultry extension work, travelling expenses, services, supplies and equipment.....10,000 00		
		Supplies, equipment, purchase and maintenance of horses, contingen- cies.....4,000 00		
		Turkey Research Station.....14,000 00		
		Equipment, supplies and expenses of Central Testing Laboratory.....5,000 00		
		Ontario Accredited Poultry Flock Policy.....70,000 00		
		<u>\$ 204,640 00</u>		
		Department of Public Relations		
		Salaries:		
		Permanent.....\$ 22,700 00		
		Temporary.....10,400 00		
		Expenses:		
		Services, packet library, visual aids, equipment, supplies and contingen- cies.....29,000 00		
		<u>\$ 62,100 00</u>		
		Department of Soils		
		Salaries:		
		Permanent.....\$ 34,950 00		
		Temporary.....16,120 00		
		Expenses:		
		Research surveys, supplies, expenses and equipment.....35,000 00		
		<u>\$ 86,070 00</u>		
		Department of Home Economics		
		MacDonald Institute		
		Salaries:		
		Permanent.....\$ 25,340 00		
		Temporary.....5,600 00		
		Expenses:		
		Services, supplies, expenses and equip- ment.....12,000 00		
		<u>\$ 42,940 00</u>		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
17		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued		
		Trent Institute		
		Salaries:		
		Permanent.....\$ 2,500 00		
		Expenses:		
		Supplies, expenses and equipment... 100 00		
		Material and labour for bakery..... 100 00		
		\$ 2,700 00		
			2,038,250 00	
18		ONTARIO VETERINARY COLLEGE, GUELPH		
	1	Salaries.....	260,850 00	
		Permanent.....\$ 214,700 00		
		Temporary..... 46,150 00		
	2	Travelling expenses.....	11,000 00	
	3	Apparatus, telephone service, books, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, light, water, printing, advertising and contingencies...	135,200 00	
	4	Scholarships and prizes.....	500 00	
	5	Research, investigation and extension work in con- nection with health of animals, services and equip- ment.....	33,300 00	
	6	Extension (Regional Office and Laboratories): Mastitis Programme; Bovine Brucellosis Pro- gramme (Contagious Abortion, Bang's Disease)	98,000 00	
	7	Grant: Waterloo Holstein Breeders' Association Inc.....	1,800 00	
	8	Kemptville Unit.....	9,800 00	
		Salaries.....\$ 5,500 00		
		Travelling expenses..... 1,000 00		
		Maintenance..... 3,000 00		
		Extension service..... 300 00		
	9	Kingston Unit.....	7,100 00	
		Laboratory—Salaries.....\$ 4,500 00		
		Travelling expenses..... 600 00		
		Maintenance..... 2,000 00		
	10	Disease Prevention: Experimental Disease Station (Farm).....	9,800 00	
		Salaries.....\$ 3,000 00		
		Feed, equipment, supplies..... 2,500 00		
		Maintenance..... 800 00		
		Purchase of animals..... 3,000 00		
		Miscellaneous..... 500 00		
			567,350 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
19		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN		
	1	Salaries.....	\$ 29,140 00	
		Permanent.....	\$ 27,900 00	
		Temporary.....	1,240 00	
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational and experimental work, contingencies	24,000 00	
	3	Repairs and alterations.....	1,500 00	
	4	Agricultural School: Salaries, travelling expenses, supplies and equipment.....	1,000 00	
			55,640 00	
			7,892,267 00	10,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
20		Fruit Branch.....	250,000 00	
S		Hydro-Electric Power Commission of Ontario.....		13,800,000 00
			250,000 00	13,800,000 00
20		FRUIT BRANCH		
	1	Loans in accordance with The Co-operative Marketing Loan Act.....	250,000 00	
S		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO		
	S	Bonus for Rural Primary and Secondary Lines (as required).....		13,800,000 00
			250,000 00	13,800,000 00

II—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
21		Main Office.....	451,000 00	10,000 00
22		Office of The Legislative Counsel.....	66,600 00	
23		Office of The Registrar of Regulations.....	15,800 00	
24		Supreme Court of Ontario.....	159,375 00	27,000 00
S		Judges in Counties.....		95,000 00
25		Shorthand Reporters.....	67,000 00	
26		Land Titles Office.....	52,000 00	
27		Drainage Referees.....	2,700 00	
28		Criminal Justice Accounts.....	2,006,600 00	72,000 00
29		Public Trustee's Office.....	211,100 00	
30		Official Guardian's Office.....	62,200 00	
31		Accountant's Office—Supreme Court of Ontario....	27,700 00	
32		Fire Marshal's Office.....	165,090 00	1,500,000 00
33		Inspector of Legal Offices.....	214,200 00	50,000 00
34		Law Enforcement Branch (Provincial Police).....	3,324,100 00	1,600,000 00
35		Ontario Securities Commission.....	142,000 00	
			6,967,465 00	3,354,000 00
21		MAIN OFFICE		
	1	Salaries.....	100,000 00	
	S	Minister.....		10,000 00
		Permanent..... \$ 85,000 00		
		Temporary..... 15,000 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	8,000 00	
		Books..... \$ 120 00		
		Freight, express, cartage..... 30 00		
		Purchase of equipment..... 1,000 00		
		Stationery, printing..... 1,850 00		
		Telegraph, telephone..... 2,000 00		
		Miscellaneous..... 3,000 00		
	4	Crown Counsel Prosecutions.....	20,000 00	
	5	General Litigation and Legal Services.....	6,000 00	
	6	Commissions and Sundry Investigations.....	1,500 00	
	7	Law and Rules Revision Committee expenses.....	2,000 00	
	8	Cost of living bonus.....	300,000 00	
	9	Unemployment Insurance Stamps.....	1,000 00	
	10	Workmen's Compensation Board.....	1,000 00	
		Grants:		
	11	Conferences on improving laws.....	2,000 00	
	12	County Law Libraries.....	4,000 00	
		Law Library		
	13	Books, reports, etc.....	1,500 00	
	14	Bookbinding, services and expenses.....	2,000 00	
			451,000 00	10,000 00
22		OFFICE OF THE LEGISLATIVE COUNSEL		
	1	Salaries.....	25,500 00	
		Permanent..... \$ 21,500 00		
		Temporary..... 4,000 00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
22		OFFICE OF THE LEGISLATIVE COUNSEL—Continued	\$ c.	\$ c.
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers.....\$ 150 00		
		Telegraph, telephone..... 50 00		
		Stationery, printing..... 300 00		
		Miscellaneous..... 500 00		
	4	Revision of Statutes.....	40,000 00	
			66,600 00	
23		OFFICE OF THE REGISTRAR OF REGULATIONS		
	1	Salaries.....	14,500 00	
		Permanent.....\$12,000 00		
		Temporary..... 2,500 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	700 00	
		Books, magazines, papers.....\$ 250 00		
		Stationery, printing..... 250 00		
		Miscellaneous..... 200 00		
	4	Consolidation of Regulations.....	500 00	
24		SUPREME COURT OF ONTARIO		
	S	Allowances to Judges under R.S.O. 1937, Cap. 101, Sec. 1.....		27,000 00
	1	Grant to Judges' Library.....	1,000 00	
	2	Salaries—Judges' Staff.....	23,000 00	
		Permanent.....\$17,000 00		
		Temporary..... 6,000 00		
		MASTER'S OFFICE		
	3	Salaries.....	40,000 00	
		Permanent.....\$ 38,000 00		
		Temporary..... 2,000 00		
		REGISTRAR'S OFFICE		
	4	Salaries.....	75,000 00	
		Permanent.....\$ 60,000 00		
		Temporary..... 15,000 00		
	5	Maintenance.....	14,875 00	
		Reporting expenses.....\$ 300 00		
		Books, magazines, papers..... 150 00		
		Freight, express, cartage..... 25 00		
		Postage..... 700 00		
		Stationery, printing..... 5,500 00		
		Telegraph, telephone..... 700 00		
		Equipment, furnishings and miscel- laneous..... 7,500 00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
24		SUPREME COURT OF ONTARIO—Continued	\$ c.	\$ c.
		TAXING OFFICE		
	6	Salaries:		
		Permanent.....	5,500 00	
			159,375 00	27,000 00
S		JUDGES IN COUNTIES		
S		Allowances.....		95,000 00
25		SHORTHAND REPORTERS		
	1	Salaries including allowance in lieu of stationery...	52,000 00	
	2	Services reporting and travelling expenses.....	15,000 00	
			67,000 00	
26		LAND TITLES OFFICE		
	1	Salaries.....	47,000 00	
		Permanent.....\$ 40,000 00		
		Temporary.....7,000 00		
	2	Maintenance.....	5,000 00	
		Stationery, printing.....\$ 2,500 00		
		Miscellaneous.....2,500 00		
			52,000 00	
27		DRAINAGE REFEREES		
	1	Salaries:		
		Permanent.....	2,400 00	
	2	Maintenance.....	300 00	
			2,700 00	
28		CRIMINAL JUSTICE ACCOUNTS		
		Audit Office		
	1	Salaries.....	16,000 00	
		Permanent.....\$ 10,500 00		
		Temporary.....5,500 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	1,000 00	
		Purchase and maintenance of equip- ment.....\$ 600 00		
		Stationery, printing.....400 00		
			17,500 00	
	S	Administration of Justice Expenses Act: Special expenses.....		2,000 00

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
28		CRIMINAL JUSTICE ACCOUNTS—Continued Audit Office—Continued	\$. c.	\$. c.
	4	Annual Revision of Voters' Lists: Services and expenses of County and District Court Judges.....	1,000 00	
		TORONTO AND YORK CROWN ATTORNEY'S OFFICE		
	5	Salaries.....	60,000 00	
		Permanent..... \$55,000 00		
		Temporary..... 5,000 00		
	6	Maintenance.....	600 00	
		Books, magazines, papers..... \$ 250 00		
		Miscellaneous..... 350 00		
			60,600 00	
		Counties and Cities		
	7	Administration of Justice: Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act, also direct payments under other Acts...	675,000 00	
		Districts		
	8	Salaries.....	375,000 00	
		Permanent..... \$ 210,000 00		
		Temporary..... 165,000 00		
	9	General Administration of Justice including fuel, light, water, rent, maintenance and clothing of prisoners and contingencies.....	525,000 00	
			900,000 00	
		Juvenile and Family Courts Provisional Judicial Districts		
	10	Reimbursement of salaries of judges and court officials; and maintenance of offices.....	20,000 00	
		Medico-Legal Branch		
	11	Salaries.....	1,500 00	
		Supervising Coroner		
	12	Salary.....	1,000 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
28		CRIMINAL JUSTICE ACCOUNTS—Continued	\$	c.
		Magistrates		
	13	Salaries.....	290,000	00
		Permanent.....	\$ 265,000	00
		Temporary.....	25,000	00
	14	Travelling expenses and contingencies.....	40,000	00
	S	Allowances to Magistrates under Section 13 of The Statute Law Amendment Act 1944.....		8,900 00
			330,000 00	8,900 00
		Probation Offices		
	S	Salaries.....		58,000 00
S		Permanent.....	\$ 50,000	00
		Temporary.....	8,000	00
	S	Travelling expenses.....		2,400 00
	S	Maintenance.....		700 00
		Stationery, printing.....	\$ 400	00
		Miscellaneous.....	300	00
				61,100 00
			2,006,600 00	72,000 00
		PUBLIC TRUSTEE'S OFFICE		
	1	Salaries.....	165,000	00
29		Permanent.....	\$145,000	00
		Temporary.....	20,000	00
	2	Auditor's Fees.....	4,000	00
	3	Maintenance.....	30,000	00
	4	Cost of living bonus.....	12,000	00
	5	Unemployment insurance stamps.....	100	00
			211,100 00	
		OFFICIAL GUARDIAN'S OFFICE		
	1	Salaries.....	55,000	00
		Permanent.....	\$ 45,000	00
30		Temporary.....	10,000	00
	2	Auditor's Fees.....	500	00
	3	Maintenance.....	3,000	00
	4	Cost of living bonus.....	3,600	00
	5	Unemployment insurance stamps.....	100	00
			62,200 00	
		ACCOUNTANT'S OFFICE—SUPREME COURT OF ONTARIO		
	1	Salaries.....	20,000	00
		Permanent.....	\$17,000	00
		Temporary.....	3,000	00
31		Auditor's Fees.....	2,500	00
	3	Maintenance.....	4,000	00
	4	Cost of living bonus.....	1,100	00
	5	Unemployment insurance stamps.....	100	00
			27,700 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
32		FIRE MARSHAL'S OFFICE		
	1	Salaries.....	101,500 00	
		Permanent..... \$ 75,000 00		
		Temporary..... 26,500 00		
	2	Travelling expenses.....	37,000 00	
	3	Maintenance.....	26,590 00	
		Books, magazines, papers..... \$ 265 00		
		Services, analysis and auditing..... 375 00		
		Freight, express, cartage..... 75 00		
		Inspection of lightning rods..... 1,800 00		
		Purchase of equipment..... 675 00		
		Maintenance of equipment..... 375 00		
		No Smoking signs..... 950 00		
		Photographic supplies..... 525 00		
		Stationery, printing..... 3,800 00		
		Telegraph, telephone..... 1,500 00		
		Rent..... 3,000 00		
		Legal fees, witness fees..... 600 00		
		Services reporting and transcribing evidence..... 400 00		
		Maintenance re subsidies, The Fire De- partments Act, 1949..... 10,000 00		
		Miscellaneous..... 2,250 00		
	S	Subsidies payable under The Fire Departments Act, 1949.....		1,500,000 00
			165,090 00	1,500,000 00
33		INSPECTOR OF LEGAL OFFICES		
		Inspector's Office		
	1	Salaries.....	45,000 00	
		Permanent..... \$ 40,000 00		
		Temporary..... 5,000 00		
	2	Fidelity Bonds.....	1,800 00	
	3	Travelling expenses.....	7,500 00	
	4	Maintenance.....	5,800 00	
		Stationery, printing..... \$ 5,400 00		
		Telegraph, telephone..... 225 00		
		Freight, express, cartage..... 100 00		
		Maintenance of equipment..... 25 00		
		Miscellaneous..... 50 00		
			60,100 00	
		Judicial Officers in Districts		
	5	Office equipment, forms, stationery, printing and general maintenance.....	10,000 00	
		Local Masters of Titles and Registrars of Deeds Offices		
	6	Salaries:		
		Permanent.....	100,000 00	
	7	Expenses.....	1,800 00	
	8	Forms, copying and contingencies.....	15,000 00	
	9	Registration of Patents under R.S.O. 1937, Cap. 174, s. 160.....	300 00	
			117,100 00	
		Sheriffs and Local Registrars Supreme Court of Ontario		
	10	Supplementing Incomes.....	15,000 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
33		INSPECTOR OF LEGAL OFFICES—Continued County and District Judges	\$ c.	\$ c.
	11	County Judges—Travelling expenses attending Division Courts.....	12,000 00	
	S	Allowances to Judges under Section 1—Sub-Section 2 of The County Judges Amendment Act, 1947....		50,000 00
			12,000 00	50,000 00
34		LAW ENFORCEMENT BRANCH (Ontario Provincial Police)	214,200 00	50,000 00
	1	Salaries.....	2,225,000 00	
		Permanent.....\$ 2,000,000 00		
		Temporary.....225,000 00		
	2	Travelling expenses.....	500,000 00	
	3	Maintenance.....	413,600 00	
		Stationery, printing.....\$ 40,000 00		
		Telegraph, telephone.....21,000 00		
		Books, magazines, papers.....200 00		
		Insurance.....23,000 00		
		Freight, express, cartage.....4,500 00		
		Purchase of equipment:		
		Furniture and Office equipment.....15,000 00		
		Uniforms and equipment.....100,000 00		
		Motor Cars.....120,000 00		
		Motor car equipment.....15,000 00		
		Rentals.....40,000 00		
		Services (temporary).....400 00		
		Workmen's Compensation Board..8,000 00		
		District office maintenance.....18,000 00		
		Miscellaneous.....8,500 00		
	4	Ontario Provincial and Municipal Police Training Schools.....	2,500 00	
	5	Service Badge Allowance.....	25,000 00	
	6	Radio Communicating System.....	148,000 00	
	7	Grant:		
		Payment to City of Niagara Falls, Ontario, under agreement dated June 3rd, 1946, to police Rainbow Bridge area.....	10,000 00	
	S	Subsidies payable under The Police Act, 1949.....		1,600,000 00
			3,324,100 00	1,600,000 00
35		ONTARIO SECURITIES COMMISSION		
	1	Salaries.....	118,000 00	
		Permanent.....\$ 115,000 00		
		Temporary.....3,000 00		
	2	Services, expenses, valuations, investigations and miscellaneous services.....	3,000 00	
	3	Travelling expenses.....	8,000 00	
	4	Maintenance.....	7,000 00	
		Books, magazines, papers.....\$ 250 00		
		Freight, express, cartage.....50 00		
		Maintenance of equipment.....50 00		
		Purchase of equipment.....2,500 00		
		Stationery, printing.....3,300 00		
		Telegraph, telephone.....700 00		
		Miscellaneous.....150 00		
	5	Preparation, printing and distribution of statistical information.....	6,000 00	
			142,000 00	
			6,967,465 00	3,354,000 00

III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
36		Main Office and General Departmental Expenses...	532,500 00	10,000 00
		Branches:		
37		Public and Separate Schools Branch.....	980,300 00	
38		High Schools and Collegiate Institutes Branch...	126,500 00	
39		Vocational Education Branch.....	788,400 00	
40		Training Schools Branch.....	644,900 00	
41		Special Services.....	812,900 00	
42		Departmental Examinations Branch.....	378,400 00	
43		Public Libraries Branch.....	51,000 00	
44		Legislative Library.....	24,700 00	
45		Public Records and Archives.....	18,400 00	
46		Text-Books Branch.....	127,200 00	
47		Ontario School for the Blind, Brantford.....	168,900 00	
48		Ontario School for the Deaf, Belleville.....	335,500 00	
49		Provincial Training Projects, Scholarships and Bursaries, etc.....	447,500 00	11,000 00
50		Legislative Grants, etc.....	37,932,000 00	
51		Miscellaneous Grants.....	143,700 00	
52		Grants to Provincial and other Universities, etc..	3,450,000 00	507,000 00
53		Teachers' Superannuation, etc.....	4,000 00	2,300,000 00
			46,966,800 00	2,828,000 00
36		MAIN OFFICE AND GENERAL DEPARTMENTAL EXPENSES		
		Main Office		
	1	Salaries.....	160,000 00	
		Minister.....		10,000 00
		Permanent..... \$140,000 00		
		Temporary..... 20,000 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	10,000 00	
		General Departmental Expenses		
	4	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of Administration expenses..	3,500 00	
	5	Consolidation and revision of Acts, Regulations, etc.	3,500 00	
	6	Cost of living bonus for Department.....	160,000 00	
	7	Departmental publications, pamphlets for the use of schools, etc.....	50,000 00	
	8	Exhibits—services, expenses, etc.....	10,000 00	
	9	Litigation, Legal services etc.....	2,500 00	
	10	Maintenance.....	20,000 00	
	11	Moving expenses of Departmental officials.....	3,000 00	
	12	Revision of courses—services, travelling expenses, etc.	7,000 00	
	13	Royal Commission on Education.....	93,000 00	
		Counsel fees..... \$ 2,000 00		
		Honoraria..... 42,000 00		
		Office equipment and supplies..... 3,000 00		
		Salaries..... 28,000 00		
		Travelling expenses..... 6,000 00		
		Miscellaneous..... 12,000 00		
	14	Travelling expenses.....	3,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
36		MAIN OFFICE AND GENERAL DEPARTMENTAL EXPENSES—Continued	\$ c.	\$ c.
	15	Unemployment insurance stamps.....	1,000 00	
	16	Unforeseen and unprovided.....	2,000 00	
			532,500 00	10,000 00
37		PUBLIC AND SEPARATE SCHOOLS BRANCH		
	1	Salaries.....	56,000 00	
		Permanent..... \$50,000 00		
		Temporary..... 6,000 00		
	2	Travelling expenses.....	7,000 00	
	3	Maintenance.....	3,000 00	
	4	Experimental elementary school buildings—services, materials and expenses for construction and equipment in part, etc.....	50,000 00	
			116,000 00	
		Inspection of Elementary Schools		
	5	Salaries.....	555,000 00	
		Permanent..... \$550,000 00		
		Temporary..... 5,000 00		
	6	Travelling and office expenses.....	210,000 00	
		Travelling expenses..... \$135,000 00		
		Office expenses, stationery, printing, etc..... 75,000 00		
	7	Inspection of Indian Schools—Services and travelling expenses.....	1,800 00	
			766,800 00	
		Correspondence Courses		
	8	Salaries.....	66,000 00	
		Permanent..... \$ 60,000 00		
		Temporary..... 6,000 00		
	9	Maintenance.....	7,000 00	
			73,000 00	
		Railway School Cars		
	10	Salaries.....	18,500 00	
		Permanent..... \$15,000 00		
		Temporary..... 3,500 00		
	11	Travelling expenses.....	500 00	
	12	Maintenance.....	5,500 00	
			24,500 00	
			980,300 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
38		HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH	\$ c.	\$ c.
	1	Salaries.....	96,500 00	
		Permanent..... \$94,500 00		
		Temporary..... 2,000 00		
	2	Travelling expenses.....	25,000 00	
39	3	Maintenance.....	5,000 00	
			126,500 00	
		VOCATIONAL EDUCATION BRANCH		
	1	Salaries.....	83,000 00	
		Permanent..... \$ 80,000 00		
		Temporary..... 3,000 00		
	2	Travelling expenses.....	17,000 00	
	3	Maintenance.....	2,500 00	
			102,500 00	
		Trade Schools		
	4	Salaries.....	6,000 00	
		Permanent..... \$ 5,500 00		
		Temporary..... 500 00		
	5	Travelling expenses.....	1,000 00	
	6	Maintenance.....	500 00	
			7,500 00	
		Technical Institutes		
	7	Salaries.....	460,000 00	
		Permanent..... \$ 345,000 00		
		Temporary..... 115,000 00		
	8	Travelling expenses.....	5,500 00	
	9	Maintenance.....	158,300 00	
	10	Purchase of equipment.....	54,600 00	
			678,400 00	
		Provincial Institute of Mining, Haileybury		
		Salaries		
		Permanent..... \$ 20,000 00		
		Temporary..... 3,000 00		
		Travelling Expenses.....	1,000 00	
		Maintenance.....	6,800 00	
		Purchase of equipment.....	600 00	
			\$ 31,400 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
39		VOCATIONAL EDUCATIONAL BRANCH—Continued	\$	c.
		Provincial Institute of Textiles, Hamilton		\$
		Salaries:		c.
		Permanent.....	\$ 35,000	00
		Temporary.....	8,000	00
		Travelling expenses.....	1,000	00
		Maintenance.....	9,500	00
		Purchase of equipment.....	10,000	00
			\$ 63,500	00
		Lakehead Technical Institute, Port Arthur		
		Salaries:		
		Permanent.....	\$ 30,000	00
		Temporary.....	4,000	00
		Travelling expenses.....	1,000	00
		Maintenance.....	11,000	00
		Purchase of equipment.....	9,000	00
			\$ 55,000	00
		Ryerson Institute of Technology, Toronto		
		Salaries:		
		Permanent.....	\$ 260,000	00
		Temporary.....	100,000	00
		Travelling expenses.....	2,500	00
		Maintenance.....	131,000	00
		Purchase of equipment, etc.....	35,000	00
			\$ 528,500	00
			788,400	00
40		TRAINING SCHOOLS BRANCH		
	1	Salaries.....	18,000	00
		Permanent.....	\$ 17,000	00
		Temporary.....	1,000	00
	2	Travelling expenses.....	1,500	00
	3	Maintenance.....	1,600	00
	4	Services, expenses, etc., in connection with the medical examination of applicants for admission to Training Schools.....	12,000	00
	5	Practice teaching.....	148,000	00
		Services and expenses of critic teachers.....	\$ 115,000	00
		Payments to school boards for use of schools.....	14,000	00
		Services of caretakers of schools used	1,000	00
		Travelling expenses.....	18,000	00
	6	Emergency Summer Sessions in Training Schools— services, expenses, etc.....	17,000	00
			198,100	00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
40		TRAINING SCHOOLS BRANCH—Continued	\$	c.
		Normal Schools		\$
	7	Salaries.....	360,000	00
		Permanent.....\$ 327,500 00		
		Temporary.....32,500 00		
	8	Travelling expenses.....	7,000	00
	9	Maintenance.....	53,600	00
	10	Students' board and travelling expenses.....	26,200	00
			446,800	00
		Hamilton Normal School		
		Salaries:		
		Permanent.....\$ 42,500 00		
		Temporary.....2,500 00		
		Travelling expenses.....500 00		
		Maintenance.....7,000 00		
			\$ 52,500	00
		London Normal School		
		Salaries:		
		Permanent.....\$ 40,000 00		
		Temporary.....5,000 00		
		Travelling Expenses.....1,000 00		
		Maintenance.....7,500 00		
			\$ 53,500	00
		North Bay Normal School		
		Salaries:		
		Permanent.....\$ 35,000 00		
		Temporary.....3,500 00		
		Travelling expenses.....800 00		
		Maintenance.....6,000 00		
		Students' travelling expenses.....1,200 00		
			\$ 46,500	00
		Ottawa Normal School		
		Salaries:		
		Permanent.....\$ 40,000 00		
		Temporary.....4,500 00		
		Travelling expenses.....900 00		
		Maintenance.....8,000 00		
			\$ 53,400	00
		Peterborough Normal School		
		Salaries:		
		Permanent.....\$ 30,000 00		
		Temporary.....5,000 00		
		Travelling expenses.....800 00		
		Maintenance.....6,000 00		
			\$ 41,800	00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
40		TRAINING SCHOOL BRANCH—Continued	\$ c.	\$ c.
		Stratford Normal School		
		Salaries:		
		Permanent.....\$ 34,000 00		
		Temporary.....2,500 00		
		Travelling expenses.....900 00		
		Maintenance.....6,000 00		
		\$ 43,400 00		
		Toronto Normal School		
		Salaries:		
		Permanent.....\$ 70,000 00		
		Temporary.....8,500 00		
		Travelling expenses.....1,600 00		
		Maintenance.....11,000 00		
		\$ 91,100 00		
		University of Ottawa Normal School		
		Salaries:		
		Permanent.....\$ 36,000 00		
		Temporary.....1,000 00		
		Travelling expenses.....500 00		
		Maintenance.....2,100 00		
		Students' board and travelling expense 25,000 00		
		\$ 64,600 00		
			644,900 00	
41		SPECIAL SERVICES		
		Art		
	1	Salaries.....	6,000 00	
		Permanent.....\$ 5,000 00		
		Temporary.....1,000 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	1,500 00	
	4	Grant to Toronto Board of Education for Experimental Art Centre.....	10,000 00	
	5	Operation of Art Classes—services, maintenance, etc.	1,000 00	
			20,500 00	
		Audio-Visual Education		
	6	Salaries.....	19,000 00	
		Permanent.....\$ 16,000 00		
		Temporary.....3,000 00		
	7	Travelling expenses.....	1,000 00	
	8	Radio broadcasts, etc.....	19,000 00	
	9	Films—purchase, repair, etc.....	65,000 00	
	10	Maintenance.....	4,500 00	
			108,500 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
41		SPECIAL SERVICES—Continued	\$ c.	\$ c.
		Auxiliary Education		
	11	Salaries.....	18,000 00	
		Permanent.....\$ 16,000 00		
		Temporary.....2,000 00		
	12	Travelling expenses.....	4,500 00	
	13	Maintenance.....	3,000 00	
	14	Text-books for pupils with defective sight.....	2,500 00	
	15	Educational services for the handicapped for whom no other provision can be made.....	20,000 00	
	16	Cost of education of French-speaking deaf children in attendance at institutions outside Ontario.....	10,000 00	
			58,000 00	
		Community Programmes		
	17	Salaries.....	130,000 00	
		Permanent.....\$ 110,000 00		
		Temporary.....20,000 00		
	18	Travelling expenses.....	12,000 00	
	19	Maintenance.....	14,000 00	
	20	Travelling and office expenses of District Officers....	20,000 00	
		Travelling expenses.....\$ 12,000 00		
		Office expenses, etc.....8,000 00		
	21	Radio and visual aids—services, expenses, etc.....	8,000 00	
	22	Publications, text-books, etc.....	6,500 00	
	23	Publicity, etc.....	2,000 00	
	24	Training Courses and Conferences, etc.—services, travelling expenses, etc.....	30,000 00	
	25	Training in Citizenship for adults—services, expenses, etc.....	100,000 00	
	26	Home Weaving—development expenses.....	5,000 00	
			327,500 00	
		Guidance		
	27	Salaries.....	20,000 00	
		Permanent.....\$ 19,000 00		
		Temporary.....1,000 00		
	28	Travelling expenses.....	7,500 00	
	29	Maintenance.....	1,600 00	
	30	Guidance aids for schools.....	6,000 00	
			35,100 00	
		Music		
	31	Salaries.....	16,000 00	
		Permanent.....\$ 15,000 00		
		Temporary.....1,000 00		
	32	Travelling expenses.....	4,000 00	
	33	Maintenance.....	800 00	
	34	Concert tours.....	10,000 00	
			30,800 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
41		SPECIAL SERVICES—Continued	\$	c.
		Physical and Health Education, etc.		
	35	Salaries.....	28,500	00
		Permanent.....\$ 26,500 00		
		Temporary.....2,000 00		
	36	Travelling expenses.....	7,000	00
	37	Maintenance.....	3,500	00
	38	Training Courses—services, travelling expenses, etc.	4,000	00
			43,000	00
		Summer Camps		
	39	Salaries.....	7,500	00
		Permanent.....\$ 5,000 00		
		Temporary.....2,500 00		
	40	Travelling expenses.....	2,000	00
	41	Camps—development and maintenance.....	25,000	00
	42	Operation of Camps—services, supplies, etc.....	30,000	00
			64,500	00
		Summer and Winter Courses for Teachers		
	43	Services, expenses, etc.....	125,000	00
			812,900	00
42		DEPARTMENTAL EXAMINATIONS BRANCH		
	1	Salaries.....	83,000	00
		Permanent.....\$ 78,000 00		
		Temporary.....5,000 00		
	2	Travelling expenses.....	400	00
	3	Maintenance.....	19,000	00
	4	Departmental Examinations.....	276,000	00
		Services.....\$ 210,000 00		
		Travelling expenses.....14,000 00		
		Clerical Assistants.....52,000 00		
			378,400	00
43		PUBLIC LIBRARIES BRANCH		
	1	Salaries.....	10,000	00
		Permanent.....\$ 9,000 00		
		Temporary.....1,000 00		
	2	Travelling expenses.....	2,500	00
	3	Maintenance.....	2,000	00
	4	Ontario Library Review—publishing and distribution.....	6,000	00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
43		PUBLIC LIBRARIES BRANCH—Continued	\$ c.	\$ c.
	5	Library Institutes—travelling expenses of experts and delegates.....	1,500 00	
	6	Library Training Schools—rental, allowances to librarians in lieu of travelling and living expenses, etc.....	1,000 00	
			23,000 00	
		Travelling Libraries		
	7	Salaries.....	15,000 00	
		Permanent.....\$ 14,000 00		
		Temporary.....1,000 00		
	8	Travelling expenses.....	500 00	
	9	Maintenance.....	12,500 00	
			28,000 00	
			51,000 00	
44		LEGISLATIVE LIBRARY		
	1	Salaries.....	17,000 00	
		Permanent.....\$ 13,000 00		
		Temporary.....4,000 00		
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	7,500 00	
			24,700 00	
45		PUBLIC RECORDS AND ARCHIVES		
	1	Salaries.....	15,000 00	
		Permanent.....\$ 13,000 00		
		Temporary.....2,000 00		
	2	Travelling expenses.....	500 00	
	3	Maintenance.....	900 00	
	4	Purchase and preparation of documents, etc., for safe keeping.....	2,000 00	
			18,400 00	
46		TEXT-BOOKS BRANCH		
	1	Salaries.....	10,000 00	
		Permanent.....\$ 7,000 00		
		Temporary.....3,000 00		
	2	Travelling expenses.....	200 00	
	3	Maintenance.....	500 00	
	4	Services, etc., of selection committees.....	5,000 00	
	5	Publishing and printing expenses, etc.....	1,500 00	
	6	Subventions and subsidies to publishers to supplement retail prices of text-books.....	110,000 00	
			127,200 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
47		ONTARIO SCHOOL FOR THE BLIND, BRANTFORD		
	1	Salaries.....	110,000 00	
		Permanent.....\$ 80,000 00		
		Temporary.....30,000 00		
	2	Travelling expenses.....	900 00	
	3	Maintenance.....	58,000 00	
			168,900 00	
48		ONTARIO SCHOOL FOR THE DEAF, BELLEVILLE		
	1	Salaries.....	203,000 00	
		Permanent.....\$ 160,000 00		
		Temporary.....43,000 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	130,000 00	
			335,500 00	
49		PROVINCIAL TRAINING PROJECTS, SCHOLARSHIPS AND BURSARIES, ETC.		
	1	Provincial Training Projects.....	262,500 00	
		Training Certified Nursing Assistants, Appren- tices, etc.		
	2	Provincial scholarships and Dominion-Provincial bursaries for students in attendance at a university or other educational institution.....	170,000 00	
	S	Carter Scholarships (R.S.O. 1937, Chapter 21, Section 6).....		5,000 00
	S	Scholarships to residents of Ontario for study in France (R.S.O. 1937, Chapter 356, Section 10)....		6,000 00
	3	Subsidy on transportation of students from Terri- torial Districts in attendance at institutions of higher learning.....	15,000 00	
			447,500 00	11,000 00
50		LEGISLATIVE GRANTS, ETC.		
	1	General Legislative Grants.....	36,500,000 00	
		Public and Separate Schools.....\$23,300,000 00		
		High Schools, Collegiate Institutes and Continuation Schools.....8,700,000 00		
		Vocational Schools.....4,500,000 00		
	2	Special Legislative Grants.....	290,000 00	
		Public and Separate Schools:		
		Agriculture.....\$ 35,000 00		
		Auxiliary Classes.....110,000 00		
		Industrial Arts and Crafts, General Shop and Home Economics.....120,000 00		
		Kindergarten Classes.....25,000 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
50		LEGISLATIVE GRANTS—Continued	\$ c.	\$ c.
	3	Special Legislative Grants.....	270,000 00	
		High Schools, Collegiate Institutes and Continuation Schools:		
		Agriculture.....\$ 130,000 00		
		Auxiliary Classes..... 15,000 00		
		General Shop and Home Economics 105,000 00		
		Night Schools..... 20,000 00		
	4	Cost of Education of non-resident pupils, etc.....	250,000 00	
		Public and Separate Schools.....\$ 20,000 00		
		High Schools, Collegiate Institutes and Continuation Schools..... 160,000 00		
		Vocational Schools..... 70,000 00		
	5	Public and County Libraries.....	375,000 00	
	6	Physical Fitness and Recreation.....	247,000 00	
		Community Programmes.....\$ 215,000 00		
		Camps—grants in aid of non-profit camps..... 22,000 00		
		Recreational activities of organiza- tions not otherwise provided for.. 10,000 00		
			37,932,000 00	
51		MISCELLANEOUS GRANTS		
	1	Miscellaneous Grants.....	143,700 00	
		Art Gallery of Toronto.....\$ 6,000 00		
		Associated High School Boards of the Province of Ontario..... 250 00		
		Association Canadienne-Francaise d'E- ducation d'Ontario..... 1,600 00		
		Boy Scouts Association..... 5,000 00		
		Canadian Association for Adult Educa- tion..... 5,000 00		
		Canadian Bureau for the Advancement of Music..... 1,000 00		
		Canadian Education Association..... 8,500 00		
		Canadian Library Association..... 2,000 00		
		Canadian Mathematical Congress.... 1,000 00		
		Canadian National Institute for the Blind..... 60,000 00		
		Frontier College..... 5,000 00		
		Institut Canadien-Francais d'Ottawa. 200 00		
		League of the Empire—expenses in connection therewith..... 400 00		
		National Society of the Deaf and Hard of Hearing..... 12,000 00		
		Ontario Educational Association..... 5,000 00		
		Ontario Federation of Home and School Associations..... 3,000 00		
		Ontario Girl Guides Association..... 5,000 00		
		Ontario Historical Society..... 1,000 00		
		Ontario Library Association..... 1,000 00		
		Ontario School Trustees' and Rate- payers' Association..... 4,000 00		
		Ontario Society of Artists..... 500 00		
		Royal Astronomical Society..... 500 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
51		MISCELLANEOUS GRANTS—Continued	\$ c.	\$ c.
		Royal Canadian Institute.....	1,000 00	
		Royal Society of Canada.....	1,500 00	
		Temperance Education Association...	1,000 00	
		Urban School Trustees' Association...	250 00	
		Visites Inter-provinciales.....	3,000 00	
		Workers' Educational Association of Canada.....	4,000 00	
		Miscellaneous (to be paid as may be directed by the Lieutenant-Governor in Council).....	5,000 00	
			143,700 00	
52		GRANTS TO PROVINCIAL AND OTHER UNIVERSITIES, ETC.		
	1	University of Toronto.....	1,750,000 00	
	2	University of Toronto for the Ontario College of Education.....	375,000 00	
	3	University of Toronto for the Royal Ontario Museum	250,000 00	
	4	University of Toronto for the Institute of Child Study.....	10,000 00	
	S	University of Toronto (11 Geo. VI, Chapter 112, Section 123).....		500,000 00
	S	University of Toronto (11 Geo. VI, Chapter 112, Section 8, Subsection 3).....		7,000 00
	5	Queen's University.....	375,000 00	
	6	University of Western Ontario.....	375,000 00	
	7	McMaster University—for instruction in the sciences	100,000 00	
	8	University of Ottawa—for the Faculty of Medicine.	100,000 00	
	9	Carleton College.....	65,000 00	
	10	Ontario College of Art.....	50,000 00	
			3,450,000 00	507,000 00
53		TEACHERS' SUPERANNUATION, ETC.		
	1	Compassionate allowances for ex-teachers (to be paid as may be directed by the Lieutenant- Governor in Council).....	4,000 00	
	S	Teachers' and Inspectors' Superannuation Fund (10 Geo. VI, Chapter 96, Section 24).....		2,300,000 00
			4,000 00	2,300,000 00
			46,966,800 00	2,828,000 00

IV.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
54		Main Office.....	1,259,050 00	30,000 00
		Branches:		
55		Health Units.....	473,700 00	
56		Public Health Nursing.....	40,000 00	
57		Maternal and Child Hygiene.....	314,500 00	
58		Dental Service.....	38,750 00	
59		Nurses' Registration.....	40,500 00	
60		Epidemiological.....	438,000 00	
61		Venereal Diseases Control.....	212,600 00	
62		Tuberculosis Prevention.....	4,478,550 00	
63		Industrial Hygiene.....	196,000 00	
64		Sanitary Engineering.....	133,500 00	
65		Laboratory Branch-Central Laboratory.....	378,000 00	
66		Branch Laboratories.....	303,000 00	
67		Subsidized Laboratories.....	31,000 00	
			8,337,150 00	30,000 00
		Hospitals Branch:		
68		Public and Private Hospitals Division.....	3,569,500 00	
69		Ontario Hospitals Division-General Expenses.....	885,400 00	
70-86		Ontario Hospitals.....	11,277,000 00	
			15,731,900 00	
			24,069,050 00	30,000 00
54		MAIN OFFICE		
	1	Salaries.....	193,000 00	
	S	Minister.....		10,000 00
	2	Travelling expenses.....	5,500 00	
	3	Costs and expenses of investigations and legal actions; and maintenance costs and expenses incidental to solicitor's office.....	500 00	
	4	Medical and other Research; services and expenses as authorized by the Minister.....	5,000 00	
	5	Public Health Education.....	25,000 00	
	6	Maintenance.....	33,000 00	
		Stationery and printing..... \$12,000 00		
		Supplies and equipment..... 15,000 00		
		Telegraph and telephone..... 3,000 00		
		Fees, books, magazines and papers.... 1,500 00		
		Miscellaneous..... 1,500 00		
	7	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.	1,200 00	
	8	Health service for Ontario Civil Service.....	24,750 00	
		Salaries..... \$23,000 00		
		Maintenance..... 1,500 00		
		Miscellaneous operating expenses..... 250 00		
	9	Cost of living bonus.....	100,000 00	
	10	Unemployment insurance stamps.....	300 00	
	11	Costs and expenses in training Certified Nursing Assistants in conjunction with the Department of Education.....	80,000 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
54		MAIN OFFICE—Continued	\$ c.	\$ c.
	12	Payment of hospitalization, including care in Sanatoria for the tuberculous and hospitals for the mentally ill, for indigent immigrants in accordance with agreement made between the "Dominion and the Province" dated October 27, 1948.....	25,000 00	
	13	Unforeseen and unprovided as may be directed by the Minister.....	4,000 00	
			497,250 00	10,000 00
	14	Federal Health Grants, Operating Fund.....	500,000 00	
		Health Survey..... \$ 25,000 00		
		Hospital Construction..... 75,000 00		
		Tuberculosis Control..... 75,000 00		
		Mental Health..... 75,000 00		
		Venereal Disease Control..... 50,000 00		
		Public Health..... 75,000 00		
		Crippled Children..... 25,000 00		
		Cancer Control..... 50,000 00		
		Professional Training..... 25,000 00		
		Research—Public Health..... 25,000 00		
			500,000 00	
		Grants:		
	S	Banting and Best Research Fund.....		10,000 00
	S	University of Toronto School of Nursing.....		10,000 00
	15	Connaught Laboratories.....	15,250 00	
	16	Ontario Society for Crippled Children.....	6,000 00	
	17	St. John Ambulance Association.....	2,000 00	
	18	Victorian Order of Nurses.....	15,000 00	
	19	County Councils carrying on School Medical Inspections, as approved by the Minister under The Public Health Act, Section 91a.....	20,000 00	
	20	Registered Nurses' Association of Ontario, to further Nursing Education, as directed by the Minister.....	5,000 00	
	21	Canadian Public Health Association.....	2,500 00	
	22	Ontario Tuberculosis Association.....	5,000 00	
	23	Queen's University, Kingston, for establishment of the Bernard Thomas McGhie memorial prize.....	100 00	
	24	Canadian Association of Occupational Therapy, as may be authorized by the Minister.....	2,500 00	
	25	Canadian Paraplegic Association, to assist this organization in providing necessary treatment, including hospitalization, provided to Civilian paraplegics, including cases of Poliomyelitis suffering from severe forms of paralysis who would benefit by this treatment, in amounts as may be authorized by the Minister.....	65,000 00	
	26	Health League of Canada.....	2,500 00	
			140,850 00	20,000 00
		Cancer Control:		
	27	Salaries.....	1,200 00	
	28	Services, travelling and other maintenance expenses and operation of Radium Emanation plant....	2,000 00	
	29	Expenses under Cancer Remedy Act, 1938:		
		Commissioners' Honoraria.....	2,000 00	
	30	Travelling expenses.....	250 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
54		MAIN OFFICE—Continued	\$ c.	\$ c.
	31	Maintenance.....	2,000 00	
		Stationery and printing..... \$ 500 00		
		Freight, express..... 50 00		
		Supplies, including cancer material 400 00		
		Reporting, services and expenses.. 1,000 00		
		Miscellaneous..... 50 00		
	32	Ontario Cancer Treatment and Research Founda- tion Grant.....	113,500 00	
			120,950 00	
			1,259,050 00	30,000 00
55		HEALTH UNITS BRANCH		
	1	Salaries.....	17,000 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	200 00	
		Stationery and printing..... \$ 100 00		
		Supplies and equipment..... 50 00		
		Miscellaneous..... 50 00		
	4	Special Health Services authorized by the Minister and Administrative Units for Public Health pur- poses under The Public Health Act, Section 35...	445,000 00	
	5	Special Training of Public Health Personnel, includ- ing Grants to Training Centres and other incidental expenses as may be authorized by the Minister.....	10,000 00	
			473,700 00	
56		PUBLIC HEALTH NURSING BRANCH		
	1	Salaries.....	32,000 00	
	2	Travelling Expenses.....	6,500 00	
	3	Maintenance.....	1,500 00	
		Stationery and printing..... \$ 500 00		
		Freight, express, cartage..... 100 00		
		Supplies and equipment..... 750 00		
		Miscellaneous..... 150 00		
			40,000 00	
57		MATERNAL AND CHILD HYGIENE BRANCH		
	1	Salaries.....	12,000 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	11,500 00	
		Stationery and printing..... \$ 7,000 00		
		Freight, express, cartage..... 100 00		
		Supplies and equipment..... 4,300 00		
		Miscellaneous..... 100 00		
	4	Cost of Examination for expectant mothers pursuant to Section 74A, The Public Health Act.....	290,000 00	
			314,500 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
58		DENTAL SERVICE BRANCH	\$ c.	\$ c
	1	Salaries.....	18,000 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance, including operation of travelling Dental Clinics.....	2,750 00	
		Stationery and printing..... \$ 500 00		
		Supplies and equipment..... 1,800 00		
		Consultation services and expenses.... 200 00		
		Miscellaneous..... 250 00		
	4	Grants: For School Dental Services.....	17,000 00	
			38,750 00	
59		NURSES' REGISTRATION BRANCH		
	1	Salaries.....	21,000 00	
		Services:		
	2	Examination Board.....	11,500 00	
	3	Travelling expenses.....	3,000 00	
	4	Maintenance.....	5,000 00	
		Stationery and printing..... \$ 4,000 00		
		Freight, express, cartage..... 100 00		
60		Miscellaneous..... 900 00		
			40,500 00	
		EPIDEMIOLOGICAL BRANCH		
	1	Salaries.....	15,000 00	
	2	Travelling expenses.....	500 00	
	3	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Education, free distribution of biological products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses	420,000 00	
	4	Maintenance.....	2,500 00	
		Supplies and equipment..... \$ 2,300 00		
		Miscellaneous..... 200 00		
			438,000 00	
61		VENEREAL DISEASES CONTROL BRANCH		
	1	Salaries.....	37,500 00	
	2	Travelling Expenses.....	1,000 00	
	3	Maintenance:		
		Services and expenses, treatment of patients in hospitals and venereal disease clinics.....	101,100 00	
		Stationery and printing..... \$ 1,800 00		
		Patients in clinics and hospitals 35,000 00		
		Supplies and equipment..... 16,000 00		
		Payments to Municipalities..... 48,000 00		
		Miscellaneous..... 300 00		

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
61		VENEREAL DISEASES CONTROL BRANCH—Continued	\$ c.	\$ c.
	4	Grants:		
		Operation of Clinics, etc.....	73,000 00	
			212,600 00	
62		TUBERCULOSIS PREVENTION BRANCH		
	1	Salaries.....	126,000 00	
	2	Travelling Expenses.....	30,000 00	
	3	Maintenance.....	55,000 00	
		Stationery and printing.....\$ 4,000 00		
		Freight, express, cartage..... 1,600 00		
		Supplies..... 18,900 00		
		Equipment..... 30,000 00		
		Miscellaneous..... 500 00		
	4	Tuberculosis Prevention Extension.....	136,000 00	
		Transportation of indigents from unorganized territory or without municipal residence to and from Sanatoria and Pneumothorax Centres.....\$ 4,000 00		
		Burial of indigent patients and ex-patients from unorganized territory or without municipal residence..... 1,000 00		
		Pneumothorax Centres..... 1,000 00		
		Payment for pneumothorax treatments and payment for X-ray examinations 95,000 00		
		To assist in the establishment and operation of chest X-ray facilities in areas not now adequately served and subsidizing mass surveys and special examinations..... 3,000 00		
		Board, lodging and medical care for indigent ex-patients of sanatoria from unorganized territory or without municipal residence..... 25,000 00		
		Clothing for indigent ex-patients of sanatoria from unorganized territory or without municipal residence..... 1,000 00		
		Expenses of proceedings under Section 54 of The Sanatoria for Consumptives Act..... 500 00		
		Free Tuberculin..... 5,000 00		
		Miscellaneous..... 500 00		
	5	Grants, etc.: Provision for payment to Hospital Aid Fund—Sanatoria Maintenance.....	4,015,250 00	
	6	Maintenance of patients (Ontario Residents in Sanatoria in other provinces).....	38,000 00	
			4,400,250 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
62		TUBERCULOSIS PREVENTION BRANCH—Continued	\$	c.
		OTTAWA CLINIC		\$
				c.
	7	Salaries.....	9,500	00
	8	Travelling Expenses.....	1,500	00
	9	Maintenance.....	6,000	00
		Supplies and equipment..... \$ 4,100 00		
		Freight, express, cartage..... 300 00		
		Rent and fuel..... 1,000 00		
		Janitor Service..... 300 00		
		Miscellaneous..... 300 00		
			17,000	00
		Belleville Clinic		
	10	Salaries.....	10,500	00
	11	Travelling Expenses.....	1,000	00
	12	Maintenance.....	7,500	00
		Supplies and equipment..... \$ 6,210 00		
		Freight, express, cartage..... 200 00		
		Rent and fuel..... 840 00		
		Miscellaneous..... 250 00		
			19,000	00
		North Bay Clinic		
	13	Salaries.....	11,000	00
	14	Travelling Expenses.....	1,700	00
	15	Maintenance.....	9,000	00
		Supplies and equipment..... \$ 8,400 00		
		Freight, express, cartage..... 250 00		
		Rent and fuel..... 250 00		
		Miscellaneous..... 100 00		
			21,700	00
		Timmins Clinic		
	16	Salaries.....	5,500	00
	17	Travelling Expenses.....	1,200	00
	18	Maintenance.....	5,600	00
		Supplies and equipment..... \$ 3,650 00		
		Freight, express, cartage..... 250 00		
		Rent and fuel..... 1,200 00		
		Janitor service..... 300 00		
		Miscellaneous..... 200 00		
			12,300	00

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
62		TUBERCULOSIS PREVENTION BRANCH —Continued Fort William Clinic	\$ c.	\$ c.
	19	Salaries.....	1,300 00	
	20	Travelling Expenses.....	500 00	
	21	Maintenance.....	1,500 00	
		Supplies and equipment.....\$ 450 00		
		Freight, express, cartage..... 100 00		
		Rent and fuel..... 660 00		
		Janitor service..... 180 00		
		Miscellaneous..... 110 00		
			3,300 00	
		SUDBURY CLINIC		
	22	Salaries.....	2,500 00	
	23	Travelling Expenses.....	500 00	
	24	Maintenance.....	2,000 00	
		Supplies and equipment.....\$ 960 00		
		Freight, express, cartage..... 300 00		
		Rent and fuel..... 400 00		
		Janitor service..... 240 00		
		Miscellaneous..... 100 00		
			5,000 00	
			4,478,550 00	
63		INDUSTRIAL HYGIENE BRANCH		
	1	Salaries.....	154,000 00	
	2	Travelling Expenses.....	24,000 00	
	3	Maintenance.....	18,000 00	
		Stationery and printing.....\$ 3,000 00		
		Freight, express, cartage..... 200 00		
		Supplies and equipment..... 11,000 00		
		Telegraph and telephone..... 300 00		
		Rent..... 3,000 00		
		Miscellaneous..... 500 00		
			196,000 00	
64		SANITARY ENGINEERING BRANCH		
	1	Salaries.....	104,000 00	
	2	Travelling Expenses.....	22,000 00	
	3	Maintenance.....	7,500 00	
		Stationery and printing.....\$ 1,700 00		
		Freight, express, cartage..... 800 00		
		Supplies and equipment..... 4,800 00		
		Miscellaneous..... 200 00		
			133,500 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
65		LABORATORY BRANCH	\$ c.	\$ c.
		Central Laboratory		
	1	Salaries.....	320,000 00	
	2	Travelling Expenses.....	2,500 00	
	3	Maintenance.....	55,500 00	
		Stationery and printing..... \$ 9,000 00		
		Freight, express, cartage..... 500 00		
		Supplies and equipment..... 44,500 00		
		Miscellaneous..... 1,500 00		
			378,000 00	
66		BRANCH LABORATORIES		
		Ottawa		
	1	Salaries.....	44,000 00	
	2	Travelling Expenses.....	400 00	
	3	Maintenance.....	9,000 00	
		Stationery and printing..... \$ 1,500 00		
		Postage..... 600 00		
		Freight, express, cartage..... 300 00		
		Supplies and equipment..... 6,000 00		
		Miscellaneous..... 600 00		
			53,400 00	
		Fort William		
	4	Salaries.....	26,000 00	
	5	Travelling Expenses.....	500 00	
	6	Maintenance.....	11,000 00	
		Stationery and printing..... \$ 800 00		
		Postage..... 300 00		
		Freight, express, cartage..... 400 00		
		Supplies and equipment..... 9,250 00		
		Miscellaneous..... 250 00		
			37,500 00	
		Kingston		
	7	Salaries.....	38,000 00	
	8	Travelling Expenses.....	300 00	
	9	Maintenance.....	7,000 00	
		Stationery and printing..... \$ 700 00		
		Postage..... 400 00		
		Freight, express, cartage..... 100 00		
		Supplies and equipment..... 5,400 00		
		Miscellaneous..... 400 00		
			45,300 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
66		BRANCH LABORATORIES—Continued	\$ c.	\$ c.
		London		
	10	Salaries.....	46,000 00	
	11	Travelling Expenses.....	400 00	
	12	Maintenance.....	10,000 00	
		Stationery and printing.....\$ 1,000 00		
		Postage.....600 00		
		Freight, express, cartage.....300 00		
		Supplies and equipment.....7,500 00		
		Miscellaneous.....600 00		
			56,400 00	
		North Bay		
	13	Salaries.....	22,000 00	
	14	Travelling Expenses.....	400 00	
	15	Maintenance.....	7,000 00	
		Stationery and printing.....\$ 600 00		
		Postage.....300 00		
		Freight, express, cartage.....250 00		
		Supplies and equipment.....5,500 00		
		Miscellaneous.....350 00		
			29,400 00	
		Sault Ste. Marie		
	16	Salaries.....	11,000 00	
	17	Travelling Expenses.....	400 00	
	18	Maintenance.....	4,000 00	
		Stationery and printing.....\$ 400 00		
		Postage.....300 00		
		Freight, express, cartage.....200 00		
		Supplies and equipment.....2,900 00		
		Miscellaneous.....200 00		
			15,400 00	
		Timmins		
	19	Salaries.....	12,000 00	
	20	Travelling Expenses.....	400 00	
	21	Maintenance.....	7,000 00	
		Stationery and printing.....\$ 300 00		
		Postage.....300 00		
		Freight, express, cartage.....200 00		
		Supplies and equipment.....6,000 00		
		Miscellaneous.....200 00		
			19,400 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
66		BRANCH LABORATORIES—Continued	\$ c.	\$ c.
		Windsor		
	22	Salaries.....	25,000 00	
	23	Travelling Expenses.....	400 00	
	24	Maintenance.....	10,000 00	
		Stationery and printing.....\$ 1,500 00		
		Postage.....300 00		
		Freight, express, cartage.....300 00		
		Supplies and equipment.....7,500 00		
		Miscellaneous.....400 00		
			35,400 00	
		Kirkland Lake		
	25	Salaries.....	7,500 00	
	26	Travelling Expenses.....	300 00	
	27	Maintenance.....	3,000 00	
		Stationery and printing.....\$ 550 00		
		Postage.....100 00		
		Freight, express, cartage.....200 00		
		Supplies and equipment.....2,000 00		
		Miscellaneous.....150 00		
			10,800 00	
			303,000 00	
67		SUBSIDIZED LABORATORIES		
		Grants to Hospital Laboratories providing Commu-		
		nity Diagnostic Public Health Services:		
	1	Public Health Laboratory, Peterborough.....	5,000 00	
		Grant.....\$ 4,500 00		
		Equipment, maintenance and supplies 500 00		
	2	Belleville General Hospital Laboratory.....	5,000 00	
		Grant.....\$ 4,500 00		
		Equipment, maintenance and supplies 500 00		
	3	St. Catharines General Hospital Laboratory.....	6,000 00	
		Grant.....\$ 5,500 00		
		Equipment, maintenance and supplies 500 00		
	4	Kitchener and Waterloo General Hospital Labor-		
		atory.....	6,500 00	
		Grant.....\$ 6,000 00		
		Equipment, maintenance and supplies 500 00		
	5	Ontario Hospital, Woodstock Laboratory:		
		Equipment, maintenance and supplies\$ 3,000 00	3,000 00	
	6	Stratford General Hospital Laboratory.....	5,500 00	
		Grant.....\$ 5,000 00		
		Equipment, maintenance and supplies 500 00		
			31,000 00	
			712,000 00	
			8,337,150 00	30,000 00

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50			
			Ordinary Expenditure			
			To be Voted		Statutory	
		HOSPITALS BRANCH	\$	c.	\$	c.
		SUMMARY				
68		Public and Private Hospitals Division.....	3,569,500	00		
69		Ontario Hospitals Division—General Expenses.....	885,400	00		
70-86		Ontario Hospitals.....	11,277,000	00		
			15,731,900	00		
68		PUBLIC AND PRIVATE HOSPITALS DIVISION				
	1	Salaries.....	42,000	00		
	2	Travelling Expenses.....	5,500	00		
	3	Maintenance.....	3,000	00		
		Stationery and printing..... \$ 2,000 00				
		Telegraph and telephone..... 700 00				
		Miscellaneous..... 300 00				
	4	Travelling and incidental expenses for the removal and escort of indigent patients other than residents in a municipality to and from Public Hospitals, Hospitals for Incurables, Convalescent Hospitals and for the expense of burial, not exceeding \$50.00 in each case, of such indigent patients when their death occurs in such institutions and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by The Last Post Fund.....	6,500	00		
	5	Psychiatric Services in local communities or in Public Hospitals.....	15,000	00		
		Salaries..... \$ 10,800 00				
		Travelling Expenses..... 1,700 00				
		Equipment and supplies..... 2,100 00				
		Miscellaneous..... 400 00				
	6	Unforeseen and unprovided as may be directed by the Minister.....	1,500	00		
	7	Grants, etc.: Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending December 31st, 1949, in connection with the Out-Patients' Branch, as may be directed by the Lieutenant-Governor in Council.....	8,000	00		
	8	Ontario Division, Canadian Red Cross Society...	28,000	00		
	9	Canadian Red Cross Society.....	10,000	00		
	10	Provision for payment to Hospital Aid Fund.....	3,450,000	00		
		(a) Hospital Maintenance Grants..... \$2,300,000 00				
		(b) Hospital Capital Grants.... 1,150,000 00				
			3,569,500	00		
69		ONTARIO HOSPITALS DIVISION—GENERAL EXPENSES				
	1	Salaries.....	\$71,000	00		
	2	Travelling expenses.....	7,000	00		
	3	Maintenance.....	3,000	00		
		Stationery, printing and supplies \$ 2,000 00				
		Telegraph and telephone..... 700 00				
		Miscellaneous..... 300 00				

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
69		ONTARIO HOSPITALS DIVISION—GENERAL EXPENSES	\$ c.	\$ c.
		—Continued		
	4	Compensation; medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses...	13,000 00	
	5	Cost of living bonus.....	700,000 00	
	6	Unemployment insurance stamps.....	8,000 00	
	7	Removal of patients, to and from Ontario Hospitals, and examination of patients from unorganized districts.....	15,000 00	
	8	Clothing for Bailiffs removing patients.....	400 00	
	9	Provision for expenses in connection with conventions held at various institutions and travelling expenses of officials attending conventions authorized by the Minister.....	4,000 00	
	10	Removal expenses of officials, in connection with the Ontario Hospitals.....	3,000 00	
	11	Printing and Stationery for Ontario Hospitals.....	33,000 00	
	12	Payments to schools for education of children of Ontario Hospitals' staff residing on hospital property.....	5,000 00	
	13	Funds to provide payments of Municipal taxes levied on Ontario Hospital property occupied by staff...	10,000 00	
	14	Transport Service.....	7,000 00	
	15	Unforeseen and unprovided as may be directed by the Minister.....	3,000 00	
		Grants, etc.:		
	16	The Haven, Toronto, for feeble minded women...	2,500 00	
	17	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	500 00	
			885,400 00	
70		ONTARIO HOSPITALS		
		Brockville		
	1	Salaries.....	489,000 00	
	2	Maintenance.....	282,000 00	
		Supplies.....	\$270,000 00	
		Repairs.....	12,000 00	
			771,000 00	
71		Cobourg		
	1	Salaries.....	131,000 00	
	2	Maintenance.....	112,000 00	
		Supplies.....	\$104,000 00	
		Repairs.....	8,000 00	
			243,000 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
72		ONTARIO HOSPITALS—Continued		
		Fort William	\$ c.	\$ c.
	1	Salaries.....	61,000 00	
	2	Maintenance.....	45,000 00	
		Supplies..... \$ 43,000 00		
73		Repairs..... 2,000 00		
			106,000 00	
		Fort William-Port Arthur Unit		
	1	Salaries.....	29,000 00	
	2	Maintenance.....	17,000 00	
74		Supplies..... \$ 15,500 00		
		Repairs..... 1,500 00		
			46,000 00	
		Hamilton		
	1	Salaries.....	595,000 00	
75	2	Maintenance.....	425,000 00	
		Supplies..... \$ 394,000 00		
		Repairs..... 31,000 00		
			1,020,000 00	
		Kingston		
76	1	Salaries.....	537,000 00	
	2	Maintenance.....	330,000 00	
		Supplies..... \$ 303,000 00		
		Repairs..... 27,000 00		
			867,000 00	
77		Langstaff		
	1	Salaries.....	174,000 00	
	2	Maintenance.....	130,000 00	
		Supplies..... \$ 124,000 00		
		Repairs..... 6,000 00		
			304,000 00	
		Langstaff-Concord Unit		
	1	Salaries.....	4,000 00	
	2	Maintenance.....	6,000 00	
		Supplies..... \$ 3,500 00		
		Repairs..... 500 00		
		Rent and taxes..... 2,000 00		
			10,000 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
78		ONTARIO HOSPITALS—Continued	\$ c.	\$ c.
		London		
	1	Salaries.....	646,000 00	
	2	Maintenance.....	450,000 00	
		Supplies..... \$ 430,000 00		
79		Repairs..... 20,000 00		
			1,096,000 00	
		New Toronto		
	1	Salaries.....	536,000 00	
	2	Maintenance.....	355,000 00	
80		Supplies..... \$ 335,000 00		
		Repairs..... 20,000 00		
			891,000 00	
		Ontario Hospital School, Orillia		
	1	Salaries.....	690,000 00	
81	2	Maintenance.....	590,000 00	
		Supplies..... \$ 552,000 00		
		Repairs..... 18,000 00		
		Industries..... 20,000 00		
			1,280,000 00	
82		Penetanguishene		
	1	Salaries.....	318,000 00	
	2	Maintenance.....	160,000 00	
		Supplies..... \$ 150,000 00		
		Repairs..... 10,000 00		
83			478,000 00	
		St. Thomas		
	1	Salaries.....	566,000 00	
	2	Maintenance.....	450,000 00	
		Supplies..... \$ 430,000 00		
		Repairs..... 20,000 00		
			1,016,000 00	
		Toronto		
	1	Salaries.....	472,000 00	
	2	Maintenance.....	315,000 00	
		Supplies..... \$ 300,000 00		
		Repairs..... 15,000 00		
			787,000 00	

IV.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
84		ONTARIO HOSPITALS—Continued		
		Whitby		
	1	Salaries.....	578,000 00	
	2	Maintenance.....	415,000 00	
85				
		Supplies.....\$ 400,000 00		
		Repairs.....15,000 00		
			993,000 00	
86		Woodstock		
	1	Salaries.....	738,000 00	
	2	Maintenance.....	345,000 00	
		Supplies.....\$ 330,000 00		
86		Repairs.....15,000 00		
			1,083,000 00	
		Toronto Psychiatric		
	1	Salaries.....	223,000 00	
	2	Maintenance.....	63,000 00	
		Supplies.....\$ 60,000 00		
		Repairs.....3,000 00		
			286,000 00	
			11,277,000 00	
			15,731,900 00	
			8,337,150 00	30,000 00
			24,069,050 00	30,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Capital Payments	
			To be Voted	Statutory
S		SUMMARY		
		Hospital Aid Fund.....		13,775,000 00
S				13,775,000 00
		HOSPITAL AID FUND		
	S	To provide grants to Public Hospitals in accordance with provisions of The Hospitals Aid Act, and payments under The Sanatoria for Consumptives Act		13,775,000 00
				13,775,000 00

V.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
87		Main Office.....	1,400,300 00	245,000 00
88		Division Offices.....	1,110,000 00	17,548,200 00
89		Municipal Roads Branch.....	150,000 00	12,305,000 00
90		Gasoline Tax Branch.....	130,000 00	36,000 00
91		Miscellaneous Permits Branch.....	45,000 00	25,500 00
92		Motor Vehicles Branch.....	220,000 00	285,000 00
			3,055,300 00	30,444,700 00
87		MAIN OFFICE		
	1	Salaries.....	1,150,000 00	
	S	Minister.....		10,000 00
	S	Travelling expenses.....		100,000 00
	S	Maintenance.....		50,000 00
	S	Contingencies.....		10,000 00
	2	Grant to Ontario Good Roads Association.....	300 00	
	S	Roads Publicity.....		75,000 00
	3	Cost of living bonus, Entire Department.....	210,000 00	
	4	Unemployment insurance stamps.....	40,000 00	
			1,400,300 00	245,000 00
88		DIVISION OFFICES		
	1	Salaries.....	1,110,000 00	
	S	Maintenance:		
	S	King's Highways and Development Roads.....		17,536,200 00
	S	City of Niagara Falls—compensation for loss of taxes		12,000 00
			1,110,000 00	17,548,200 00
89		MUNICIPAL ROADS BRANCH		
	1	Salaries.....	150,000 00	
	S	Travelling expenses.....		50,000 00
	S	Maintenance.....		5,000 00
	S	Development Roads (Chap. 38, Part IVB, 52d-(1), 1946).....		500,000 00
	S	Roads in Unincorporated Townships in Northern Ontario.....		1,000,000 00
	S	Municipal Subsidies.....		10,750,000 00
			150,000 00	12,305,000 00
90		GASOLINE TAX BRANCH		
	1	Salaries.....	130,000 00	
	S	Travelling expenses.....		18,000 00
	S	Maintenance.....		18,000 00
			130,000 00	36,000 00
91		MISCELLANEOUS PERMITS BRANCH		
	1	Salaries.....	45,000 00	
	S	Travelling expenses.....		20,000 00
	S	Maintenance.....		5,500 00
			45,000 00	25,500 00

V.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
92		MOTOR VEHICLES BRANCH		
	1	Salaries.....	220,000 00	
	S	Travelling expenses.....		30,000 00
	S	Maintenance.....		65,000 00
	S	Highway Safety Publicity.....		100,000 00
	S	Registration Plates and Supplies.....		75,000 00
	S	Fees, etc.....		15,000 00
			220,000 00	285,000 00
			3,055,300 00	30,444,700 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
S		Division Offices.....	22,790,000 00	
S		Municipal Roads Branch.....	12,510,000 00	
S		Motor Vehicles Branch.....	200,000 00	
			35,500,000 00	
S		DIVISION OFFICES		
	S	Construction:		
		King's Highways and Development Roads.....	22,790,000 00	
			22,790,000 00	
S		MUNICIPAL ROADS BRANCH		
	S	Development Roads (Chap. 38, Part IVB, 52d-(1) 1946).....	4,000,000 00	
	S	Roads in Unincorporated Townships in Northern Ontario.....	500,000 00	
	S	Municipal Subsidies.....	8,000,000 00	
	S	Contingencies.....	10,000 00	
			12,510,000 00	
		MOTOR VEHICLES BRANCH		
	S	To Pay Judgements under Part XIII A, The Highway Traffic Act.....	200,000 00	
			200,000 00	
			35,500,000 00	

VI.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
93			\$ c.	\$ c.
	1	Salaries.....	76,000 00	
		Permanent..... \$64,200 00		
		Temporary..... 11,800 00		
	2	Travelling expenses.....	7,000 00	
	3	Maintenance.....	9,500 00	
		Books, magazines, papers..... \$ 400 00		
		Maintenance of equipment..... 300 00		
		Purchase of equipment..... 400 00		
		Stationery, printing..... 5,000 00		
		Telegraph, telephone..... 400 00		
		Insurance enquiries and miscellaneous 3,000 00		
	4	Printing Annual Reports:		
		Embodying financial statements of insurance, loan		
		and trust corporations, licenses, forms, etc.....	9,000 00	
	5	Grant to Association of Superintendents of Insurance		
		of the provinces of Canada toward expense of		
		annual conference.....	100 00	
	6	Cost of living bonus.....	8,000 00	
	7	Unemployment insurance stamps.....	100 00	
			109,700 00	

VII.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
94		Main Office.....	183,807 00	10,000 00
		Branches:		
95		Industry and Labour Board.....	125,450 00	
96		Apprenticeship Branch.....	218,800 00	
97		Boiler Inspection Branch.....	100,990 00	
98		Factory Inspection Branch.....	13,490 00	
99		Board of Examiners of Operating Engineers.....	39,490 00	
100		Minimum Wage Branch.....	34,360 00	
101		Composite Inspection Branch.....	191,000 00	
102		Labour Relations Board.....	45,875 00	
			953,262 00	10,000 00
94		MAIN OFFICE		
	1	Salaries.....	81,100 00	
	S	Minister.....		10,000 00
		Permanent..... \$73,000 00		
		Temporary..... 8,100 00		
	2	Travelling Expenses.....	15,000 00	
	3	Maintenance.....	5,520 00	
		Freight, express, cartage..... \$ 20 00		
		Maintenance of equipment..... 100 00		
		Purchase of equipment..... 500 00		
		Stationery, printing..... 2,500 00		
		Telegraph, telephone..... 1,500 00		
		Rent..... 600 00		
		Miscellaneous..... 300 00		
	4	General Stores: ..		
		Purchase of stationery, printing and supplies for all branches.....	11,000 00	
	5	Conciliation Boards (commissioners, etc.).....	20,000 00	
	6	Investigations, library publications, journals, subscriptions, dues, membership fees, etc.....	1,200 00	
	7	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....	232 00	
	8	Insurance premium—Departmental non-ownership policy.....	300 00	
	9	Advertising, educational work, conferences, speakers, publicity, legal fees, administration of justice, witnesses and interpreters in the Department of Labour, including Apprenticeship Branch, Boiler Inspection Branch, Factory Inspection Branch, Board of Examiners of Operating Engineers, and the administration of the Private Employment Agencies Act.....	11,000 00	
	10	Litigation of Constitutional and other questions... ..	5 00	
	11	Compensation, medical, hospital and other accounts, for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	500 00	
	12	Cost of living bonus—entire Department.....	36,000 00	
	13	Unemployment insurance stamps.....	300 00	
		Grants:		
	14	Warriors' Day Council.....	250 00	
	15	National Labour Day Committee.....	100 00	
	16	International Labour Day Celebration Committee.....	300 00	
	17	Miscellaneous.....	1,000 00	
			183,807 00	10,000 00

VII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
95		INDUSTRY AND LABOUR BOARD		
	1	Salaries.....	28,400 00	
		Permanent..... \$21,000 00		
		Temporary..... 7,400 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	19,550 00	
		Freight, express, cartage..... \$ 400 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 300 00		
		Stationery, printing..... 18,000 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 700 00		
	4	Bank Commissions: Charges for Sale and Cashing of Vacation Pay Stamps.....	75,000 00	
			125,450 00	
96		APPRENTICESHIP BRANCH		
	1	Salaries.....	58,500 00	
		Permanent..... \$ 52,000 00		
		Temporary..... 6,500 00		
	2	Advisory Committee—per diem allowances.....	2,000 00	
	3	Travelling expenses.....	10,000 00	
	4	Maintenance.....	8,000 00	
		Freight, express, cartage..... \$ 80 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 850 00		
		Stationery, printing..... 6,500 00		
		Telegraph, telephone..... 100 00		
		Postage..... 20 00		
		Miscellaneous..... 400 00		
	5	Apprenticeship Training (special classes).....	140,300 00	
			218,800 00	
97		BOILER INSPECTION BRANCH		
	1	Salaries.....	73,600 00	
		Permanent..... \$ 65,000 00		
		Temporary..... 8,600 00		
	2	Travelling expenses.....	23,000 00	
	3	Maintenance.....	4,390 00	
		Freight, express, cartage..... \$ 70 00		
		Maintenance of equipment..... 10 00		
		Purchase of equipment..... 500 00		
		Stationery, printing..... 2,800 00		
		Telegraph, telephone..... 450 00		
		Rent..... 500 00		
		Miscellaneous..... 60 00		
			100,990 00	

VII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
98		FACTORY INSPECTION BRANCH	\$ c.	\$ c.
		Salaries		
	1	Permanent.....	\$9,350 00	
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	3,090 00	
		Freight, express, cartage..... \$ 40 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 300 00		
		Stationery, printing..... 2,500 00		
		Telegraph, telephone..... 150 00		
		Miscellaneous..... 50 00		
	4	Building Trades Protection Act.....	50 00	
			13,490 00	
99		BOARD OF EXAMINERS OF OPERATING ENGINEERS		
	1	Salaries.....	29,100 00	
		Permanent..... \$25,000 00		
		Temporary..... 4,100 00		
	2	Travelling expenses.....	3,500 00	
	3	Maintenance.....	6,890 00	
		Freight, express, cartage..... \$ 50 00		
		Maintenance of equipment..... 50 00		
		Purchase of equipment..... 1,500 00		
		Stationery, printing..... 5,200 00		
		Telegraph, telephone..... 40 00		
		Miscellaneous..... 50 00		
			39,490 00	
100		MINIMUM WAGE BRANCH		
	1	Salaries.....	27,660 00	
		Permanent..... \$26,000 00		
		Temporary..... 1,660 00		
	2	Travelling expenses.....	3,300 00	
	3	Maintenance.....	3,400 00	
		Freight, express, cartage..... \$ 5 00		
		Maintenance of equipment..... 25 00		
		Purchase of equipment..... 200 00		
		Stationery, printing..... 2,700 00		
		Telegraph, telephone..... 40 00		
		Legal and witness fees..... 200 00		
		Postage..... 80 00		
		Miscellaneous..... 150 00		
			34,360 00	

VII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
101		COMPOSITE INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries.....	140,100 00	
		Permanent..... \$123,000 00		
		Temporary..... 17,100 00		
	2	Travelling expenses.....	43,000 00	
	3	Maintenance.....	7,900 00	
		Freight, express, cartage..... \$ 200 00		
		Maintenance of equipment..... 100 00		
		Purchase of equipment..... 2,000 00		
		Stationery, printing..... 3,000 00		
		Telegraph, telephone..... 750 00		
		Postage..... 100 00		
		Rent..... 1,000 00		
		Miscellaneous..... 750 00		
			191,000 00	
102		LABOUR RELATIONS BOARD		
	1	Salaries.....	27,300 00	
		Permanent..... \$24,000 00		
		Temporary..... 3,300 00		
	2	Per diem allowances.....	7,000 00	
	3	Travelling expenses.....	5,500 00	
	4	Maintenance.....	6,075 00	
		Freight, express, cartage..... \$ 25 00		
		Maintenance of equipment..... 250 00		
		Purchase of equipment..... 1,000 00		
		Stationery, printing..... 3,500 00		
		Telegraph, telephone..... 750 00		
		Postage..... 100 00		
		Court Reporting and Sheriffs' Fees... 250 00		
		Miscellaneous..... 200 00		
			45,875 00	
			953,262 00	10,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Capital Payments	
			To be Voted	Statutory
103		SUMMARY	\$ c.	\$ c.
		Industry and Labour Board.....	5,500,000 00	
103		INDUSTRY AND LABOUR BOARD	5,500,000 00	
	1	Payment of Claims Re Vacation Pay Stamps.....	5,500,000 00	
			5,500,000 00	

VIII.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
104		Main Office.....	1,492,525 00	10,000 00
105-		Field Services.....	8,713,075 00	
113			10,205,600 00	10,000 00
		MAIN OFFICE		
104	1	Salaries.....	822,825 00	
	S	Minister.....		10,000 00
		Permanent.....\$ 644,200 00		
		Temporary.....178,625 00		
	2	Travelling expenses.....	73,100 00	
	3	Maintenance and operating.....	22,600 00	
	4	Damage and Other Claims, Sundry Contingencies, Awards, etc.....	5,000 00	
	5	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses..	40,000 00	
	6	To provide for acquiring flowage easements and dis- charging claims of owners of riparian lands in Ontario below the outlets of Lake of the Woods affected by regulations under The Lake of the Woods Control Board Act.....	500 00	
	7	Annuities and bonuses to Indians under Treaty No. 9	27,000 00	
	8	Cost of living bonus—entire Department.....	500,000 00	
	9	Unemployment insurance stamps.....	1,500 00	
			1,492,525 00	10,000 00
		SALARIES, TRAVELLING EXPENSES AND MAINTENANCE BY BRANCHES		
		MINISTER'S AND DEPUTY'S OFFICES		
		Salaries:		
		Minister.....\$ 10,000 00		
		Permanent.....18,800 00		
		Temporary.....1,400 00		
			\$ 30,200 00	
		Travelling expenses.....	5,000 00	
		Maintenance and operating.....	2,000 00	
			\$ 37,200 00	
		ACCOUNTS BRANCH		
		Salaries:		
		Permanent.....\$ 121,700 00		
		Temporary.....34,100 00		
			\$ 155,800 00	
		Travelling expenses.....	2,800 00	
		Maintenance and operating.....	3,000 00	
			\$ 161,600 00	

VIII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
104		<p>SALARIES, TRAVELLING EXPENSES AND MAINTENANCE BY BRANCHES—Continued</p> <p>FISH AND WILDLIFE BRANCH</p> <p>Salaries:</p> <p>Permanent.....\$ 98,500 00</p> <p>Temporary..... 17,000 00</p> <p>\$ 115,500 00</p> <p>Travelling expenses..... 26,000 00</p> <p>Maintenance and operating..... 7,000 00</p> <p>\$ 148,500 00</p> <p>FOREST PROTECTION BRANCH</p> <p>Salaries:</p> <p>Permanent.....\$ 27,800 00</p> <p>Temporary..... 4,000 00</p> <p>\$ 31,800 00</p> <p>Travelling expenses..... 4,000 00</p> <p>Maintenance and operating..... 1,000 00</p> <p>\$ 36,800 00</p> <p>FOREST RESEARCH BRANCH</p> <p>Salaries:</p> <p>Permanent.....\$ 15,900 00</p> <p>Travelling expenses..... 3,600 00</p> <p>Maintenance and operating..... 1,300 00</p> <p>\$ 20,800 00</p> <p>LAND AND RECREATIONAL AREAS BRANCH</p> <p>Salaries:</p> <p>Permanent.....\$ 64,400 00</p> <p>Temporary..... 21,800 00</p> <p>\$ 86,200 00</p> <p>Travelling expenses..... 5,000 00</p> <p>Maintenance and operating..... 1,500 00</p> <p>\$ 92,700 00</p> <p>LAW BRANCH</p> <p>Salaries:</p> <p>Permanent.....\$ 7,300 00</p> <p>Temporary..... 3,800 00</p> <p>\$ 11,100 00</p> <p>Travelling expenses..... 1,500 00</p> <p>Maintenance and operating..... 500 00</p> <p>\$ 13,100 00</p>	\$ c.	\$ c.

VIII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50		
			Ordinary Expenditure		
			To be Voted		Statutory
104		SALARIES, TRAVELLING EXPENSES AND MAINTENANCE BY BRANCHES —Continued	\$	c.	\$
		OPERATION AND PERSONNEL BRANCH			
		Salaries:			
		Permanent.....	\$ 103,800	00	
		Temporary.....	48,725	00	
			\$ 152,525	00	
		Travelling expenses.....	9,500	00	
		Maintenance and operating.....	2,000	00	
			\$ 164,025	00	
		REFORESTATION BRANCH			
		Salaries:			
		Permanent.....	\$ 21,000	00	
		Temporary.....	14,900	00	
			\$ 35,900	00	
		Travelling expenses.....	6,300	00	
		Maintenance and operating.....	1,000	00	
			\$ 43,200	00	
		SURVEYS BRANCH			
		Salaries:			
		Permanent.....	\$ 124,800	00	
		Temporary.....	23,500	00	
			\$ 148,300	00	
		Travelling expenses.....	2,900	00	
		Maintenance and operating.....	1,800	00	
			\$ 153,000	00	
		TIMBER MANAGEMENT BRANCH			
		Salaries:			
		Permanent.....	\$ 40,200	00	
		Temporary.....	9,400	00	
			\$ 49,600	00	
		Travelling expenses.....	6,500	00	
		Maintenance and operating.....	1,500	00	
			\$ 57,600	00	
		FIELD SERVICES			
		SURVEYS BRANCH			
	1	Aerial Surveys.....	25,000	00	
	2	Ground Surveys.....	122,300	00	
	3	Lac Seul Storage Dam:			
		Control and maintenance.....	3,000	00	
			150,300	00	

VIII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
106		FOREST RESEARCH BRANCH		
	1	Salaries.....	131,800 00	
		Permanent..... \$ 43,800 00		
		Temporary..... 88,000 00		
	2	Travelling expenses.....	15,000 00	
	3	Maintenance and operating.....	60,000 00	
			206,800 00	
107		BASIC ORGANIZATION—DISTRICT OFFICES		
		(Including Provincial Parks, Scaling, Forest Resources Inventory, Forest Ranger School)		
	1	Salaries.....	3,729,880 00	
		Permanent..... \$1,700,000 00		
		Temporary..... 2,029,880 00		
	2	Travelling expenses.....	517,241 00	
		Enforcement of Fish and Wildlife		
		Laws..... \$ 275,000 00		
		Other..... 242,241 00		
	3	Maintenance and operating.....	1,595,000 00	
		Stationery and printing..... \$ 125,000 00		
		Telegraph, telephone and postage... 65,000 00		
		Express, freight, cartage and shipping supplies, etc..... 55,000 00		
		Rent..... 15,000 00		
		Gasoline and oil..... 190,000 00		
		Maintenance of equipment..... 490,000 00		
		Provisions..... 35,000 00		
		Forest Resources Inventory operating costs..... 377,500 00		
		Fish Food..... 65,000 00		
		Miscellaneous, including legal expenses..... 27,500 00		
		Equipment..... 150,000 00		
			5,842,121 00	
		SALARIES, TRAVELLING EXPENSES AND MAINTENANCE DETAILS		
		DISTRICT OFFICES, INCLUDING PROVINCIAL PARKS		
		Salaries..... \$2,972,880 00		
		Travelling expenses..... 426,741 00		
		Maintenance and operating..... 677,500 00		
			\$4,077,121 00	

VIII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
107		SALARIES, TRAVELLING EXPENSES AND MAINTENANCE DETAILS—Continued	\$ c.	\$ c.
		DISTRICT OFFICES INCLUDING PROVINCIAL PARKS—Continued		
		SCALING		
		Salaries.....\$ 460,000 00		
		Travelling expenses..... 40,000 00		
		Maintenance and operating..... 20,000 00		
		\$ 520,000 00		
		FOREST RESOURCES INVENTORY		
		Salaries.....\$ 135,000 00		
		Travelling expenses..... 12,500 00		
		Maintenance and operating..... 377,500 00		
		\$ 525,000 00		
		FOREST RANGER SCHOOL—OPERATING		
		Salaries.....\$ 62,000 00		
		Travelling expenses..... 8,000 00		
		Maintenance and operating..... 50,000 00		
		\$ 120,000 00		
		OTHER SERVICES		
		Salaries.....\$ 100,000 00		
		Travelling expenses..... 30,000 00		
		Maintenance and operating..... 320,000 00		
		Equipment—entire Department other than Air Service..... 150,000 00		
		\$ 600,000 00		
108		EXTRA FIRE FIGHTING		
	1	Salaries—Temporary.....	1,050,000 00	
	2	Travelling expenses.....	50,000 00	
	3	Maintenance and operating.....	400,000 00	
			1,500,000 00	
109		FIRE PREVENTION, CONSERVATION OF FISH, WILDLIFE AND REFORESTATION		
	1	Salaries, etc., maintenance and operating.....	145,620 00	

VIII—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
110		AIR SERVICE BRANCH	\$ c.	\$ c.
	1	Salaries.....	305,534 00	
		Permanent.....\$ 202,000 00		
		Temporary.....103,534 00		
	2	Travelling expenses.....	11,000 00	
	3	Maintenance and operating.....	452,600 00	
		Stationery and printing.....\$ 1,000 00		
		Telegraph, telephone and postage... 3,000 00		
		Express, freight and cartage..... 3,500 00		
		Gasoline and oil.....100,000 00		
		Maintenance of equipment..... 55,000 00		
		Equipment purchases—General.... 11,000 00		
		Miscellaneous.....4,100 00		
		\$ 177,600 00		
111		Equipment purchases—Special..... 275,000 00		
			769,134 00	
		GRANTS		
	1	Association of Ontario Land Surveyors.....	200 00	
	2	Municipalities in lieu of school taxes.....	2,500 00	
		Fish and Wildlife Service:		
	3	Jack Miner Migratory Bird Foundation Inc.....	1,500 00	
	4	Thomas N. Jones.....	300 00	
	5	E. L. Marsh.....	100 00	
	6	Niagara District Pheasant Breeders' Association .	500 00	
	7	Ontario Fur Breeders' Association Inc.....	2,500 00	
	8	Ontario Federation of Commercial Fishermen....	1,500 00	
			9,100 00	
112		WOLF BOUNTY		
	1	Payments of Wolf Bounty, including salaries and expenses incurred in the destruction of wolves....	75,000 00	
113		BEAR BOUNTY		
	1	Payments of Bear Bounty, including salaries and expenses incurred in the destruction of bears....	15,000 00	
		Total—Field Services.....	8,713,075 00	
		Total—Ordinary Expenditures.....	10,205,600 00	10,000 00

VIII—DEPARTMENT OF LANDS AND FOREST—Continued

No. of Vote	No. of Item	Service	Fiscal Year 1949-50	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
114		Timber Management Branch.....	4,630,000 00	
			4,630,000 00	
114		TIMBER MANAGEMENT BRANCH		
	1	Salvaging fire-damaged timber—Salaries, travelling, maintenance expenses, advances to contractors, equipment purchases.....	4,630,000 00	
			4,630,000 00	

IX.—OFFICE QF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
115		OFFICE OF LIEUTENANT-GOVERNOR	\$ c.	\$ c.
		Salaries:		
	1	Permanent.....	9,000 00	
	2	Cost of living bonus.....	500 00	
		Expenses:		
	3	Allowance for contingencies.....	5,000 00	
			14,500 00	

X.—DEPARTMENT OF MINES

No of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
116		Main Office.....	274,000 00	
		Branches:		
117		Geological.....	219,000 00	
118		Mines Inspection and Mine Rescue Stations.....	110,000 00	1,000 00
119		Laboratories.....	81,100 00	
120		Natural Gas Commissioner.....	28,800 00	
121		Sulphur Fumes Arbitrator.....	8,000 00	
122		Mining Lands Branch.....	125,800 00	
			846,700 00	1,000 00
116		MAIN OFFICE		
	1	Salaries.....	127,600 00	
		Permanent.....\$ 116,200 00		
		Temporary.....11,400 00		
	2	Travelling expenses.....	9,000 00	
	3	Maintenance.....	104,200 00	
		Advertising and publicity, etc.....\$ 15,000 00		
		Subscriptions and purchase of books, etc. 400 00		
		Freight, express and cartage.....1,100 00		
		Purchase, etc., maintenance of equip- ment.....4,200 00		
		Printing and stationery.....12,000 00		
		Telegraph and telephone.....2,000 00		
		Publications, Maps, Reports, etc.....63,000 00		
		Miscellaneous.....6,500 00		
	4	Fees—Legal, Professional, Investigations and Mis- cellaneous Services.....	500 00	
	5	Cost of living bonus—entire Department.....	32,400 00	
	6	Unemployment insurance stamps.....	300 00	
			274,000 00	
117		GEOLOGICAL BRANCH		
	1	Salaries, equipment, travelling and other expenses of Geologists and assistants, including educational and research work.....	219,000 00	
		Salaries:		
		Permanent.....\$ 65,000 00		
		Temporary.....53,800 00		
		Travelling expenses.....15,000 00		
		Survey parties—living expenses.....15,000 00		
		Maintenance.....70,200 00		
			219,000 00	

X.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
118		MINES INSPECTION BRANCH	\$ c.	\$ c.
	1	Salaries, equipment, travelling and other expenses of Mine Inspectors, Rescue Station Superintendents and clerical staff.....	110,000 00	
		Salaries:		
		Permanent.....\$ 73,500 00		
		Travelling expenses..... 23,900 00		
		Maintenance..... 12,600 00		
	S	All costs of Maintenance and operation of Mine Rescue Stations..... 70,000 00		
		Returnable by Workmen's Compensation Board..... 69,000 00		1,000 00
			110,000 00	1,000 00
119		LABORATORIES		
	1	Salaries, equipment, travelling and other expenses for the operation of laboratories.....	81,100 00	
		Provincial Assay Office, Toronto:		
		Salaries—Permanent.....\$ 21,000 00		
		Maintenance..... 6,500 00		
		\$ 27,500 00		
		Cable Testing Laboratory, Toronto:		
		Salaries—Permanent.....\$ 11,200 00		
		Temporary..... 2,800 00		
		Maintenance..... 1,500 00		
		\$ 15,500 00		
		Temiskaming Testing Laboratory, Cobalt:		
		Salaries—Permanent.....\$ 7,300 00		
		Temporary..... 11,900 00		
		Maintenance..... 13,900 00		
		Purchase and treatment of gold and silver ores..... 5,000 00		
		\$ 38,100 00		
			81,100 00	
120		NATURAL GAS COMMISSIONER'S BRANCH		
	1	Salaries, equipment and expenses of the Natural Gas Commissioner and staff, including expenses for enforcing The Natural Gas Conservation Act and The Well Drillers Act.....	28,800 00	
		Salaries:		
		Permanent.....\$ 16,800 00		
		Maintenance..... 12,000 00		
			28,800 00	

X.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
121		SULPHUR FUMES ARBITRATOR	\$ c.	\$ c.
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, The Damage by Fumes Arbitration Act, Cap. 51, R.S.O. 1937, and amendments—to be refunded by Smelting Companies.....	8,000 00	
		Salaries—Permanent.....\$ 4,600 00		
		Maintenance.....3,400 00		
			8,000 00	
122		MINING LANDS BRANCH		
	1	Salaries, expenses and for buildings, land and repairs	125,800 00	
		Salaries:		
		Permanent.....\$ 94,700 00		
		Temporary.....8,200 00		
		Travelling expenses.....8,400 00		
		Maintenance.....14,500 00		
			125,800 00	
			846,700 00	1,000 00

XI.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
123		Main Office.....	1,017,000 00	
124		Ontario Municipal Board.....	81,100 00	
125		Registrar-General's Branch.....	262,725 00	6,000 00
			1,360,825 00	6,000 00
123		MAIN OFFICE		
	1	Salaries.....	104,000 00	
		Permanent..... \$90,000 00		
		Temporary..... 14,000 00		
	2	Travelling expenses.....	14,000 00	
	3	Maintenance.....	45,000 00	
		Stationery, printing and supplies..... \$36,000 00		
		Telegraph and telephone..... 500 00		
		Purchase of equipment..... 7,000 00		
		Miscellaneous..... 1,500 00		
	4	Commissions and sundry investigations.....	4,000 00	
	5	Municipal Schools—Instructors' per diem allow- ances, travelling expenses and miscellaneous....	8,000 00	
	6	Grants to Municipal Associations.....	1,600 00	
	7	Provincial expense re Municipal Centennial.....	5,400 00	
	8	Cost of living bonus—entire department.....	34,000 00	
	9	Unemployment insurance stamps.....	1,000 00	
	10	To provide for payment of a subsidy to certain mun- icipalities as may be directed by the Minister of Municipal Affairs.....	800,000 00	
		Mining..... \$300,000 00		
		Other..... 500,000 00		
			1,017,000 00	
124		ONTARIO MUNICIPAL BOARD		
	1	Salaries.....	65,000 00	
		Permanent..... \$55,000 00		
		Temporary..... 10,000 00		
	2	Travelling expenses.....	7,000 00	
	3	Maintenance.....	9,100 00	
		Stationery, printing and supplies..... \$ 5,000 00		
		Telegraph and telephone..... 100 00		
		Purchase of equipment..... 3,000 00		
		Miscellaneous..... 1,000 00		
			81,100 00	
125		REGISTRAR-GENERAL'S BRANCH		
	1	Salaries.....	197,000 00	
		Permanent..... \$127,000 00		
		Temporary..... 70,000 00		

XI.—DEPARTMENT OF MUNICIPAL AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
125		REGISTRAR-GENERAL'S BRANCH—Continued	\$ c.	\$ c.
	2	Travelling expenses.....	10,000 00	
	3	Maintenance.....	55,725 00	
		Stationery, printing and supplies..... \$30,000 00		
		Telegraph and telephone..... 100 00		
		Equipment purchase..... 5,000 00		
		Equipment rental..... 11,000 00		
		Equipment repair..... 500 00		
		Binding..... 8,000 00		
		Money Order charges..... 25 00		
		Freight, express and cartage..... 100 00		
		Miscellaneous... 1,000 00		
	S	Fees.....		6,000 00
		Division Registrars..... \$ 3,000 00		
		Registrars of Divorce Actions..... 2,500 00		
		Medical Fees..... 500 00		
			262,725 00	6,000 00
			1,360,825 00	6,000 00

XII.—DEPARTMENT OF PLANNING AND DEVELOPMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
126		Main Office.....	62,680 00	10,000 00
127		Community Planning Branch.....	51,245 00	
128		Conservation Branch.....	193,060 00	
S		Housing Branch.....		1,331,730 00
129		Immigration Branch.....	124,320 00	
130		Ontario House.....	280,600 00	
131		Research Council of Ontario.....	290,000 00	75,000 00
132		Trade and Industry Branch.....	55,510 00	
			1,057,415 00	1,416,730 00
126		MAIN OFFICE		
	1	Salaries.....	15,120 00	
	S	Minister.....		10,000 00
		Permanent.....\$ 9,000 00		
		Temporary.....6,120 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	3,900 00	
		Equipment.....\$ 1,500 00		
		Printing and stationery.....1,000 00		
		Books, magazines, subscriptions and papers.....200 00		
		Telegraph and telephone.....700 00		
		Gas, oil and repairs to car.....500 00		
	4	Exhibits.....	7,000 00	
	5	Cost of living bonus—entire Department.....	34,660 00	
			62,680 00	10,000 00
127		COMMUNITY PLANNING BRANCH		
	1	Salaries.....	38,370 00	
		Permanent.....\$ 20,510 00		
		Temporary.....17,860 00		
	2	Travelling expenses.....	5,000 00	
	3	Maintenance.....	2,875 00	
		Equipment.....\$ 1,000 00		
		Printing and stationery.....1,000 00		
		Books, magazines, subscriptions and papers.....500 00		
		Brokerage.....25 00		
		Telegraph and telephone.....300 00		
		Express and freight.....50 00		
	4	Publicity, including publications, reports and distribution of information.....	3,000 00	
	5	Participation in Regional Planning Conferences....	2,000 00	
			51,245 00	

XII.—DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
128		CONSERVATION BRANCH		
	1	Salaries.....	70,960 00	
		Permanent.....\$ 53,580 00		
		Temporary.....17,380 00		
	2	Travelling expenses.....	7,000 00	
	3	Maintenance.....	5,100 00	
		Equipment.....1,500 00		
		Printing and Stationery.....2,000 00		
		Telegraph and telephone.....850 00		
		Books, magazines, subscriptions and papers.....600 00		
		Express and freight.....75 00		
		Brokerage.....75 00		
	4	Publications and Advertising.....	10,000 00	
	5	River Valley Conservation Surveys, including aerial surveys and river gauging, salaries of temporary field staff, living and travelling expenses, equipment and rent.....	100,000 00	
			193,060 00	
S		HOUSING BRANCH		
	S	Salaries.....		58,030 00
		Permanent.....\$ 20,000 00		
		Temporary.....38,030 00		
	S	Travelling expenses.....		1,000 00
	S	Maintenance.....		16,700 00
		Printing and stationery.....\$ 10,000 00		
		Equipment.....6,100 00		
		Telegraph and telephone.....500 00		
		Legal books.....100 00		
	S	Grants in aid of the Regent Park Housing Project of the Toronto Housing Authority.....		56,000 00
	S	Grants to Municipalities toward the cost of land and services for rental housing projects built under Central Housing and Mortgage Corporation Municipal agreements.....		1,200,000 00
				1,331,730 00
129		IMMIGRATION BRANCH		
	1	Salaries.....	39,220 00	
		Permanent.....\$ 27,240 00		
		Temporary.....11,980 00		

XII.—DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
129		IMMIGRATION BRANCH—Continued	\$ c.	\$ c.
	2	Travelling expenses.....	16,500 00	
	3	Maintenance.....	20,600 00	
		Equipment..... 7,500 00		
		Printing and stationery..... 5,000 00		
		Books, magazines, subscriptions and papers..... 300 00		
		Telegraph and telephone..... 4,000 00		
		Express, freight and brokerage..... 700 00		
		Insurance..... 100 00		
		Gas, oil and repairs to cars..... 1,000 00		
		Rent, light and heat..... 2,000 00		
	4	Publicity, including publications, reports, distribution of information and conferences.....	13,000 00	
	5	Special services to Immigrants.....	7,000 00	
	6	Expenses of co-operating organizations.....	27,000 00	
	7	Special Grant to Technical Service Council.....	1,000 00	
			124,320 00	
130		ONTARIO HOUSE—LONDON		
	1	Main Office.....	134,600 00	
		Salaries and Wages (including Unemployment Insurance)..... \$ 52,000 00		
		Living Allowances for Agent-General and senior personnel (All Departments)..... 12,200 00		
		Representation allowances (All Departments)..... 6,500 00		
		Travelling expenses..... 5,000 00		
		Maintenance..... 48,000 00		
		Rent, taxes, building maintenance, light, heat, repairs, alterations, cleaning, furniture, furnishings, office machinery and equipment, stationery, books, papers, publications, postage, telephone, telegraph, audit fees, memberships, insurance, customs clearances, freight, cartage, automobile operating and all similar and miscellaneous expenses.		
		Public Relations: Advertising Exhibitions, etc. (All Departments)..... 10,000 00		
		Library—Books, Furnishings and Equipment..... 400 00		
		Welfare Relief Distribution..... 500 00		
	2	Immigration Branch.....	146,000 00	
		Salaries and Wages (including Unemployment Insurance)..... \$ 75,000 00		
		Travelling expenses..... 6,000 00		
		Maintenance..... 65,000 00		
		Rents, taxes, rates, building maintenance, light, heat repairs, alterations, cleaning, furniture, furnishings, office machinery and equipment, stationery, books, papers, publications, postage, telephone, telegraph, audit fees, memberships, insurance, "Branch Offices" and all similar and miscellaneous expenses.		
			280,600 00	

XII.—DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
131		RESEARCH COUNCIL OF ONTARIO	\$ c.	\$ c.
	S	Administrative expenses.....		25,000 00
	S	Research Scholarships.....		50,000 00
	1	Research Projects and Activities to include Industrial Technical Research Services.....	290,000 00	
			290,000 00	75,000 00
132		TRADE AND INDUSTRY BRANCH		
	1	Salaries.....	39,910 00	
		Permanent.....\$ 30,370 00		
		Temporary.....9,540 00		
	2	Travelling expenses.....	4,800 00	
	3	Public Relations.....	2,500 00	
	4	Maintenance.....	5,000 00	
		Equipment.....\$ 1,000 00		
		Printing and stationery.....1,000 00		
		Books, magazines, subscriptions and papers.....500 00		
		Telegraph and telephone.....1,500 00		
		Postage.....1,000 00		
	5	Publicity, including publications, bulletins, reports and distribution of information.....	3,300 00	
			55,510 00	
			1,057,415 00	1,416,730 00

XIII.—OFFICE OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
133		OFFICE OF PRIME MINISTER	\$ c.	\$ c.
	1	Salaries:		
	S	Prime Minister.....		14,000 00
		Permanent and Temporary.....	29,000 00	
	2	Travelling expenses.....	5,000 00	
	3	Maintenance.....	5,000 00	
		Books, magazines and papers..... \$ 400 00		
		Equipment..... 800 00		
		Stationery and printing..... 1,200 00		
		Telegraph and telephone..... 1,800 00		
		Miscellaneous..... 800 00		
	4	Sundry investigations.....	100 00	
	5	Cost of living bonus.....	2,500 00	
	6	Unemployment insurance stamps.....	50 00	
			41,650 00	14,000 00

XIV.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
134	1 S	Salaries.....	\$ c.	\$ c.
		Provincial Auditor.....	168,500 00	9,000 00
		Permanent..... \$159,500 00		
		Temporary..... 9,000 00		
	2	Travelling expenses.....	6,500 00	
	3	Maintenance.....	15,000 00	
		Equipment..... \$10,200 00		
		Stationery and printing..... 4,500 00		
		Miscellaneous..... 300 00		
	4	Cost of living bonus.....	10,900 00	
	5	Unemployment insurance stamps.....	100 00	
			201,000 00	9,000 00

XV.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
135		Companies Branch.....	177,495 00	
136		The Cabinet Office.....	69,240 00	10,000 00
137		Civil Service Commission.....	68,750 00	
138		Office of The Speaker.....	15,600 00	
139		Clerk of The Legislative Assembly.....	33,260 00	
140		Sessional Requirements.....	396,950 00	
141		Office of The Crown-in-Chancery.....	13,880 00	
142		King's Printer.....	73,850 00	
143		Social Security and Rehabilitation Committee.....	15,000 00	
144		Miscellaneous Requirements.....	10,000 00	
145		Administration—Public Service Superannuation Fund	26,000 00	
			900,025 00	10,000 00
135		COMPANIES BRANCH		
	1	Salaries.....	127,045 00	
		Permanent..... \$ 113,190 00		
		Temporary..... 13,855 00		
	2	Travelling Expenses.....	500 00	
	3	Maintenance.....	29,050 00	
		Books, papers, magazines..... \$ 200 00		
		Stationery, printing..... 16,000 00		
		Equipment..... 11,500 00		
		Telegraph, telephone..... 350 00		
		Miscellaneous..... 1,000 00		
	4	Cost of living bonus.....	12,000 00	
	5	Unemployment insurance stamps.....	300 00	
	6	Compensation, Medical, Hospital and other accounts for workmen injured in Government work, as awarded by the Workmen's Compensation Board, including proportion of Administration expenses..	100 00	
	7	Provision for a general review and revision of The Companies Act and related Statutes.....	5,000 00	
	8	Provision for Canadian National Exhibit.....	2,500 00	
	9	To provide for refunds of Fees paid prior to the current year, on applications under The Companies Act and Related Statutes, which applications were not proceeded with and the fees are therefore refundable.....	1,000 00	
			177,495 00	
136		THE CABINET OFFICE		
	1	Salaries.....	40,000 00	10,000 00
	S	Minister.....		
		Permanent..... \$ 34,000 00		
		Temporary..... 6,000 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	8,000 00	
		Books, magazines, papers..... \$ 500 00		
		Stationery, printing..... 5,000 00		
		Equipment..... 1,000 00		
		Telegraph, telephone..... 500 00		
		Miscellaneous..... 1,000 00		
	4	Cost of living bonus.....	18,240 00	
			69,240 00	10,000 00

XV.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
137		CIVIL SERVICE COMMISSION	\$ c.	\$ c.
	1	Salaries.....	56,000 00	
	2	Travelling Expenses.....	900 00	
	3	Maintenance.....	9,650 00	
		Stationery, printing..... \$ 6,000 00		
		Equipment..... 2,000 00		
		Telegraph, telephone..... 50 00		
		Advertising..... 1,000 00		
		Miscellaneous..... 600 00		
	4	Honoraria and expenses re Joint Advisory Council and Departmental Committees.....	1,000 00	
	5	Quarter Century Club—Ontario Public Service.....	1,200 00	
			68,750 00	
138		OFFICE OF THE SPEAKER		
	1	Salaries.....	11,000 00	
		Permanent..... \$ 6,000 00		
		Temporary..... 5,000 00		
	2	Travelling Expenses.....	100 00	
	3	Maintenance.....	1,500 00	
		Stationery, printing..... \$ 800 00		
		Books, magazines, papers..... 150 00		
		Equipment..... 250 00		
		Telegraph, telephone..... 150 00		
		Miscellaneous..... 150 00		
	4	Allowance to Mr. Speaker in lieu of contingencies....	3,000 00	
			15,600 00	
139		CLERK OF THE LEGISLATIVE ASSEMBLY		
	1	Salaries.....	31,300 00	
		Permanent..... \$ 19,300 00		
		Temporary..... 12,000 00		
	2	Travelling Expenses.....	100 00	
	3	Maintenance.....	1,860 00	
		Stationery, printing..... \$ 700 00		
		Books, magazines, papers..... 500 00		
		Equipment..... 500 00		
		Telegraph, telephone..... 60 00		
		Miscellaneous..... 100 00		
			33,260 00	
140		SESSIONAL REQUIREMENTS		
	1	Clerks of Committees, Sergeant-at-Arms, Messengers, Pages, Sessional Writers, etc.....	7,000 00	
	2	Indemnities and allowances to Members, including mileage.....	282,000 00	
	3	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding.....	65,000 00	

XV.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
140		SESSIONAL REQUIREMENTS—Continued	\$ c.	\$ c.
	4	Maintenance.....	1,700 00	
		Freight, express, cartage.....\$ 100 00		
		Rental of machines.....500 00		
		Advertising.....600 00		
		Miscellaneous.....500 00		
	5	Hansard.....	33,000 00	
		Reporting, Printing, Paper, Binding, Indexing, Stationery and Supplies.		
	6	Committee Fees, etc.....	2,600 00	
	7	Grants to Empire Parliamentary Association.....	650 00	
	8	Legislative Committee for Art Purposes.....	5,000 00	
			396,950 00	
141		OFFICE OF CROWN-IN-CHANCERY		
	1	Salaries.....	13,580 00	
		Permanent.....\$ 5,940 00		
		Temporary.....7,640 00		
	2	Maintenance.....	300 00	
		Books, magazines, papers.....\$ 50 00		
		Equipment.....25 00		
		Printing and stationery.....200 00		
		Miscellaneous.....25 00		
			13,880 00	
142		KING'S PRINTER		
	1	Salaries.....	50,350 00	
		Permanent.....\$ 47,350 00		
		Temporary.....3,000 00		
	2	Maintenance.....	6,200 00	
		Stationery, printing.....\$ 4,000 00		
		Equipment.....2,000 00		
		Telegraph, telephone.....100 00		
		Miscellaneous.....100 00		
	3	Cartage.....	300 00	
	4	Official Gazette.....	17,000 00	
			73,850 00	
143		SOCIAL SECURITY AND REHABILITATION COMMITTEE		
	1	Salaries, travelling expenses, maintenance and Com- mittee meetings.....	15,000 00	
			15,000 00	
144		MISCELLANEOUS REQUIREMENTS		
	1	Government Hospitality Fund.....	10,000 00	
			10,000 00	

XV.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO PUBLIC SERVICE SUPERANNUATION FUND	\$ c.	\$ c.
145	1	Administration Charges.....	26,000 00	
			26,000 00	
			900,025 00	10,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Capital Payments	
			To be Voted	Statutory
S	S	Ontario Public Service Superannuation Fund.....		1,300,000 00
				1,300,000 00

XVI.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50			
			Ordinary Expenditure			
			To be Voted	Statutory		
			\$	c.	\$	c.
		SUMMARY				
146		Main Office.....	272,100	00	30,561,500	00
147		Branches:				
		Bureau of Statistics and Research (including				
		Ottawa Office).....	64,900	00		
148		Motion Picture Censorship and Theatre Inspection.....	75,750	00		
149		Controller of Revenue.....	540,900	00		
150		Post Office.....	304,000	00		
S		Savings Office.....			480,300	00
			1,257,650	00	31,041,800	00
146		MAIN OFFICE				
	1	Salaries.....	149,100	00		
S		Minister.....			10,000	00
		Permanent..... \$134,100 00				
		Temporary..... 15,000 00				
	2	Travelling expenses.....	1,500	00		
3		Maintenance.....	18,000	00		
		Advertising..... \$ 200 00				
		Equipment and supplies..... 5,100 00				
		Stationery and printing, etc..... 12,000 00				
		Telegraph and telephone..... 500 00				
		Miscellaneous..... 200 00				
S		Railway Tax Distribution.....			10,000	00
4		Premium on Fidelity Bonds.....	12,000	00		
		Public Debt:				
S		Interest.....			23,467,800	00
S		Foreign Exchange.....			47,000	00
S		Sinking Fund Instalments and Railway Aid Cer- tificates.....			5,626,200	00
S		Public Service Superannuation Fund.....			1,400,000	00
S		Administration Guaranteed Debentures.....			500	00
5		Dominion-Provincial Conference.....	5,000	00		
6		Historical Sites, Monuments and Records.....	10,000	00		
7		Grant to Incorporated Canadian Racing Associations.....	20,000	00		
8		Cost of living bonus.....	56,000	00		
9		Unemployment insurance stamps.....	500	00		
			272,100	00	30,561,500	00
147		BUREAU OF STATISTICS AND RESEARCH				
	1	Salaries.....	50,200	00		
		Permanent..... \$44,305 00				
		Temporary..... 5,895 00				
	2	Travelling expenses.....	1,200	00		
3		Maintenance.....	11,100	00		
		Stationery and printing..... \$ 8,975 00				
		Telegraph and telephone..... 75 00				
		Books, magazines and papers..... 150 00				
		Equipment..... 1,800 00				
		Miscellaneous..... 100 00				

XVI.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50			
			Ordinary Expenditure			
			To be Voted		Statutory	
			\$	c.	\$	c.
147		BUREAU OF STATISTICS AND RESEARCH—Cont'd.				
		OTTAWA OFFICE				
		Salaries:				
	4	Temporary.....	2,040	00		
	5	Travelling expenses.....	50	00		
	6	Maintenance.....	310	00		
		Stationery and Printing..... \$	50	00		
		Telegraph and telephone.....	110	00		
		Books, magazines and papers.....	25	00		
		Equipment.....	100	00		
		Miscellaneous.....	25	00		
			64,900	00		
148		MOTION PICTURE CENSORSHIP AND THEATRE INSPECTION				
	1	Salaries.....	60,000	00		
		Permanent..... \$55,500 00				
		Temporary..... 4,500 00				
	2	Travelling expenses.....	6,000	00		
	3	Maintenance.....	9,750	00		
		Books, magazines and papers..... \$	100	00		
		Stationery and printing.....	3,300	00		
		Telegraph and telephone.....	200	00		
		Service on sound equipment.....	350	00		
		Purchase of equipment.....	4,500	00		
		Postage.....	800	00		
		Miscellaneous.....	500	00		
			75,750	00		
149		CONTROLLER OF REVENUE				
	1	Salaries.....	490,900	00		
		Permanent..... \$432,900 00				
		Temporary..... 58,000 00				
	2	Travelling expenses.....	21,000	00		
	3	Maintenance.....	17,000	00		
		Books, magazines and papers..... \$	1,000	00		
		Purchase of equipment.....	4,000	00		
		Equipment.....	300	00		
		Stationery and printing.....	11,350	00		
		Telegraph and telephone.....	100	00		
		Miscellaneous.....	250	00		
	4	Fees:				
		Legal valuations, arbitrations and miscellaneous services.....	12,000	00		
			540,900	00		

XVI.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
150		POST OFFICE	\$ c.	\$ c.
	1	Salaries:	30,000 00	
		Permanent..... \$26,000 00		
		Temporary..... 4,000 00		
	2	Maintenance.....	274,000 00	
		Meter rental and supplies..... \$ 500 00		
		Postage..... 273,300 00		
		Stationery..... 200 00		
			304,000 00	
S		SAVINGS OFFICE		
		Head Office and Branches		
	S	Salaries.....		331,000 00
		Permanent..... \$287,000 00		
		Temporary..... 44,000 00		
	S	Travelling expenses.....		2,200 00
	S	Maintenance.....		115,450 00
		Advertising..... \$ 3,500 00		
		Purchase of equipment..... 9,500 00		
		Stationery and printing..... 17,000 00		
		Telephone and telegraph..... 100 00		
		Rent..... 63,350 00		
		Postage..... 500 00		
		Miscellaneous..... 21,500 00		
	S	Cost of living bonus.....		31,600 00
	S	Unemployment insurance stamps.....		50 00
				480,300 00
			1,257,650 00	31,041,800 00

XVI.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Capital Payments	
			To be Voted	Statutory
151		MAIN OFFICE		
		Trust Funds:		
	S	Municipal Sinking Fund		261,000 00
	1	Bequests	1,600 00	
	S	Hospital Aid Fund:		
		Hospital Tax—Administration Expense		118,600 00
		Salaries \$ 79,100 00		
		Travelling expenses 5,000 00		
		Maintenance 26,000 00		
		Legal fees 1,000 00		
		Cost of living bonus 7,500 00		
		Loan Advances:		
	S	Tile Drainage Debentures		100,000 00
		Guaranteed Debentures:		
	S	Educational		3,000 00
	S	Sandwich, Windsor and Amherstburg Railway		148,500 00
	S	Municipal		5,000 00
	2	Accountable Funds for Departments	1,500,000 00	
	3	Special Grant to McMaster University	250,000 00	
			1,751,600 00	636,100 00

XVII.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
152		Main Office.....	316,052 00	10,000 00
		Branches:		
153		Day Nurseries.....	163,848 00	
154		Children's Aid.....	1,300,185 00	
155		Youth and Child Welfare.....	82,264 00	
156		Mothers' Allowances Commission.....	5,337,091 00	
157		Old Age Pensions Commission.....	11,700,000 00	
158		Homes for the Aged.....	379,324 00	850,000 00
159		Welfare Units.....	220,210 00	
S		Unemployment Relief.....		2,376,891 00
			19,498,974 00	3,236,891 00
152		MAIN OFFICE		
	1	Salaries.....	57,702 00	
	S	Minister.....		10,000 00
		Permanent..... \$ 57,702 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	15,550 00	
		Purchase of equipment..... \$ 1,000 00		
		Stationery and printing..... 2,150 00		
		Telegraph and telephone..... 250 00		
		Fees, books and magazines..... 150 00		
		Advertising and display..... 8,000 00		
		Sundry administration..... 4,000 00		
	4	Departmental publications.....	8,000 00	
	5	Burial of indigents, not exceeding \$40.00 in each case.....	1,600 00	
	6	Rehabilitation of indigents.....	1,500 00	
	7	Transportation of indigents.....	300 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board including proportion of administration expenses.....	1,000 00	
	9	Cost of living bonus—entire department.....	75,000 00	
	10	Unemployment insurance stamps.....	1,500 00	
	11	Dental services for Welfare recipients.....	100,000 00	
	12	Staff training and Institute for training.....	1,000 00	
		Grants:		
	13	Soldiers' Aid Commission for payment of salaries, travelling, office and other expenses of the Commission and for such other purposes as provided by the Soldiers' Aid Commission Act.....	32,000 00	
	14	Memorial wreaths.....	3,500 00	
	15	Association of Children's Aid Societies of the Province of Ontario.....	2,500 00	
	16	Last Post Fund.....	1,000 00	
	17	Poppy Fund.....	1,200 00	
	18	Royal Canadian Humane Association.....	200 00	
	19	Canadian Legion, Ontario Provincial Command, B.E.S.L.....	2,000 00	
	20	Canadian Welfare Council.....	4,000 00	
	21	Ontario Community Welfare Council.....	4,000 00	
			316,052 00	10,000 00

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50			
			Ordinary Expenditure			
			To be Voted		Statutory	
153		DAY NURSERIES BRANCH	\$	c.	\$	c.
	1	Salaries:				
		Permanent.....	10,648	00		
	2	Travelling expenses.....	2,400	00		
	3	Maintenance.....	800	00		
		Purchase of equipment.....\$	200	00		
		Stationery and printing.....	400	00		
		Telegraph and telephone.....	100	00		
		Sundry administration.....	100	00		
	4	Day Nurseries upkeep expenses.....	150,000	00		
			163,848	00		
154		CHILDREN'S AID BRANCH				
	1	Salaries.....	62,285	00		
		Permanent.....\$	52,407	00		
		Temporary.....	9,878	00		
	2	Travelling expenses.....	3,800	00		
	3	Maintenance.....	5,300	00		
		Purchase of equipment.....\$	800	00		
		Stationery and printing.....	4,000	00		
		Telegraph and telephone.....	100	00		
		Sundry Administration.....	400	00		
	4	Services and expenses, including expenses for travelling, in connection with the administration of The Children's Protection Act, The Children of Unmarried Parents Act and The Adoption Act.....	948,600	00		
		Travelling expenses.....\$	17,000	00		
		Maintenance.....	930,000	00		
		Legal.....	1,500	00		
		Sundry administration.....	100	00		
	5	Grants to be applied on the salaries of officers occupying the position of local Superintendent and local officer as directed by the Lieutenant-Governor in Council.....	76,000	00		
	6	Payments for protection services.....	200,000	00		
	7	British child guests.....	200	00		
	8	Services investigating Family Allowances.....	4,000	00		
			1,300,185	00		
155		YOUTH AND CHILD WELFARE BRANCH				
	1	Salaries.....	11,114	00		
		Permanent.....\$	8,650	00		
		Temporary.....	2,464	00		
	2	Travelling expenses.....	2,500	00		
	3	Maintenance.....	650	00		
		Purchase of equipment.....\$	250	00		
		Stationery and printing.....	200	00		
		Telegraph and telephone.....	150	00		
		Sundry administration.....	50	00		
	4	Grants:				
		Orphanages.....	68,000	00		
			82,264	00		

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
156		MOTHERS' ALLOWANCES COMMISSION	\$ c.	\$ c.
	1	Salaries.....	129,551 00	
		Permanent..... \$77,701 00		
		Temporary..... 51,850 00		
	2	Travelling expenses.....	38,000 00	
	3	Maintenance.....	19,400 00	
		Purchase and rental of equipment... \$10,000 00		
		Stationery and printing..... 6,000 00		
		Telegraph and telephone..... 200 00		
		Local board expenses..... 1,000 00		
		Sundry administration..... 2,200 00		
	4	Allowances in accordance with The Mothers' Allowances Act.....	4,958,555 00	
	5	Medical services.....	191,585 00	
			5,337,091 00	
157		OLD AGE PENSIONS COMMISSION		
	1	Salaries.....	511,798 00	
		Permanent..... \$ 257,940 00		
		Temporary..... 253,858 00		
	2	Travelling expenses.....	80,000 00	
	3	Maintenance.....	55,900 00	
		Purchase and rental of equipment... \$ 22,500 00		
		Stationery and printing..... 25,500 00		
		Telegraph and telephone..... 400 00		
		Registration fees..... 1,500 00		
		Sundry administration..... 6,000 00		
	4	Old Age Pensions and Pensions for the Blind in accordance with the Old Age Pensions Act.....	7,609,586 00	
		Old Age Pensions..... \$ 7,387,587 00		
		Pensions for the Blind..... 221,999 00		
	5	Medical services.....	831,441 00	
	6	Special Provincial Bonus in regulations approved by the Lieutenant-Governor in Council.....	2,611,275 00	
			11,700,000 00	
158		HOMES FOR THE AGED BRANCH		
	1	Salaries.....	6,424 00	
		Permanent..... \$ 3,960 00		
		Temporary..... 2,464 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	900 00	
		Purchase of equipment..... \$ 400 00		
		Stationery and printing..... 400 00		
		Telegraph and telephone..... 75 00		
		Sundry administration..... 25 00		
	4	Maintenance of indigents.....	16,000 00	
		Grants:		
	5	Charitable Institutions.....	153,000 00	
	6	Payments on maintenance.....	200,000 00	
	8	New Homes for the Aged.....		850,000 00
			379,324 00	850,000 00

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
159		WELFARE UNITS BRANCH		
	1	Salaries:		
		Permanent.....	14,410 00	
	2	Travelling expenses.....	5,000 00	
	3	Maintenance.....	800 00	
		Purchase of equipment.....\$ 200 00		
		Stationery and printing..... 400 00		
		Telegraph and telephone..... 100 00		
		Sundry administration..... 100 00		
	4	Welfare Units administrative costs.....	200,000 00	
			220,210 00	
S		UNEMPLOYMENT RELIEF		
	S	Salaries.....		75,391 00
		Permanent.....\$ 65,381 00		
		Temporary..... 10,010 00		
	S	Travelling expenses.....		25,000 00
	S	Maintenance.....		6,500 00
		Purchase and rental of equipment....\$ 1,250 00		
		Stationery and printing..... 2,000 00		
		Telegraph and telephone..... 750 00		
		Sundry administration..... 2,500 00		
	S	Direct relief.....		2,270,000 00
				2,376,891 00
			19,498,974 00	3,236,891 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Capital Payments	
			To be Voted	Statutory
			\$ c.	\$ c.
		SUMMARY		
160		Branches:		
		Old Age Pensions Commission.....	23,009,578 00	
			23,009,578 00	
160		OLD AGE PENSIONS COMMISSION		
	1	Old Age Pensions and Pensions for the Blind in accordance with The Old Age Pensions Act.....	23,009,578 00	
		Old Age Pensions.....\$22,352,535 00		
		Pensions for the Blind..... 657,043 00		
			23,009,578 00	

VIII.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
161		Main Office.....	414,200 00	
162-				
167		Public Buildings—maintenance and repairs.....	2,405,800 00	
168		Maintenance of Locks, Bridges, Dams and Docks, etc.....	80,000 00	
S		Aid to Drainage.....		75,000 00
161		Miscellaneous.....	25,000 00	
			2,925,000 00	75,000 00
		MAIN OFFICE		
161				
	1	Salaries.....	230,000 00	
	2	Travelling expenses.....	15,000 00	
	3	Maintenance.....	25,000 00	
		Advertising.....\$ 750 00		
		Blueprinting.....4,000 00		
		Books, magazines, papers.....250 00		
		Freight, express, cartage.....200 00		
		Purchase and maintenance of equipment.....7,600 00		
		Stationery, printing and binding.....7,000 00		
		Telegraph and telephone.....4,500 00		
		Miscellaneous.....700 00		
	4	Insurance.....	40,000 00	
	5	Local Improvement Taxes, etc.....	1,500 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	100 00	
	8	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.....	12,500 00	
	9	Cost of living bonus—entire department.....	80,000 00	
	10	Unemployment insurance stamps.....	10,000 00	
			414,200 00	
162		GENERAL SUPERINTENDENCE		
	1	Salaries.....	60,000 00	
	2	Services, travelling and other expenses.....	27,000 00	
			87,000 00	
163		LIEUTENANT-GOVERNOR'S APARTMENT		
	1	Salaries.....	4,500 00	
	2	Maintenance.....	2,000 00	
			6,500 00	
164		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
		Administrative Services:		
	1	Salaries.....	48,000 00	
	2	Telephone Service.....	77,000 00	
	3	Typewriter inspection and repairs for all Depart- ments.....	18,000 00	

XVII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
164		LEGISLATIVE AND DEPARTMENTAL BUILDINGS —Continued	\$ c.	\$ c.
		Maintenance Staff:		
	4	Salaries.....	425,000 00	
		Permanent..... \$200,000 00		
		Temporary..... 140,000 00		
		Casual..... 85,000 00		
	5	Maintenance.....	205,000 00	
		Fuel, light, gas, water and power... \$155,000 00		
		Cleaning supplies, upkeep of grounds 42,000 00		
		Furniture, furnishings and equipment for buildings..... 8,000 00		
	6	Repairs to buildings.....	380,000 00	
		Salaries—Mechanical staff..... \$130,000 00		
		Repairs and Alterations..... 250,000 00		
			1,153,000 00	
165		OSGOODE HALL		
	1	Salaries.....	46,800 00	
		Permanent..... \$30,000 00		
		Temporary..... 13,000 00		
		Casual..... 3,800 00		
	2	Maintenance.....	46,000 00	
		Fuel, light, water and power..... \$ 9,000 00		
		Furniture, furnishings and equipment 500 00		
		Telephone service..... 3,300 00		
		Cleaning of buildings and incidentals.. 1,200 00		
		General repairs and alterations..... 32,000 00		
			92,800 00	
166		GOVERNMENT BUILDINGS		
	1	Repairs, alterations and incidentals.....	888,500 00	
		For Departments of—		
		Agriculture..... \$90,000 00		
		Attorney General..... 90,000 00		
		Education..... 90,000 00		
		Health..... 438,500 00		
		Lands and Forests..... 90,000 00		
		Reform Institutions..... 86,000 00		
		Travel and Publicity..... 4,000 00		
			888,500 00	
167		ONTARIO GOVERNMENT BRANCH OFFICE BUILDINGS		
	1	Maintenance.....	33,000 00	
		Salaries of Caretakers, cleaning sup- plies, fuel, electricity, water, repairs to buildings and incidentals.....		
		Kingston..... \$12,000 00		
		London..... 9,000 00		
		Matheson..... 4,700 00		
		New Liskeard..... 5,000 00		
		North Bay (Health Clinic)..... 800 00		
		Swastika..... 1,500 00		

XVIII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
167		ONTARIO GOVERNMENT BRANCH OFFICE BUILDINGS —Continued	\$ c.	\$ c.
	2	General: Rental and caretaking of leased premises and ex- penses in connection therewith.....	145,000 00	
			178,000 00	
168		MAINTENANCE OF LOCKS, BRIDGES, DAMS AND DOCKS, ETC.		
	1	Maintenance.....	80,000 00	
		Salaries: (Lockmasters, Supervising Foremen, etc.).....	\$10,000 00	
		Repairs to locks, dams, etc.....	60,000 00	
		Equipment.....	7,500 00	
		Maintenance of Hawkesbury-Grenville Bridge.....	2,500 00	
S		AID TO DRAINAGE		
	S	To provide for grants in aid of drainage work in accordance with The Provincial Aid to Drainage Act, R.S.O. 1937, Chapter 70.....		75,000 00
			80,000 00	75,000 00
169		MISCELLANEOUS		
	1	Preparing and installing exhibits for Government Departments, including costs of electric services and other expenses in connection therewith.....	25,000 00	
			2,925,000 00	75,000 00

XVIII.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
170		Public Buildings	6,757,000 00	
171		Dams, Docks, and Drainage Works	228,000 00	
172		Miscellaneous	1,515,000 00	
			8,500,000 00	
170		PUBLIC BUILDINGS		
	1	To provide for the construction of new buildings and works, purchase of lands and buildings, including additions, alterations, equipment and extension of services to existing buildings and works, and the purchase of construction plant and equipment and expenses in connection therewith	6,757,000 00	
			6,757,000 00	
171		DAMS, DOCKS AND DRAINAGE WORKS		
	1	Municipal Drainage, including Grants in aid thereof	28,000 00	
	2	Storage Dams and Docks	200,000 00	
			228,000 00	
172		MISCELLANEOUS		
		Grant—City of Sudbury		
	1	Grant towards the cost of a flood control and drainage scheme, known as the Nolins' and Junction Creek Drainage Works, in the City of Sudbury	1,000 00	
	2	Grants—Conservation	1,250,000 00	
		Grant of 37½% towards the cost of further development of works of the Grand River Conservation Commission \$350,000 00		
		To provide for grants to Conservation Authorities, in aid of construction projects as may be approved by the Lieutenant-Governor in Council, in accordance with The Conservation Authorities Act, 1946 (Section 38)	900,000 00	
	3	Aid—Flooding—Lake Nipissing		
		To provide for surveys, construction of works and expenses in connection therewith for the control of flood conditions in the watershed of Lake Nipissing and the French River, including grants to the Government of Canada in aid thereof	100,000 00	
	4	Aid—Dredging—Muskoka		
		Grant to the Government of Canada of 50% of the cost of dredging in the Muskoka District	30,000 00	
	5	Aid—Remedial Works, etc.		
		Grants to provide for remedial works to alleviate flooding conditions, erosion of farm lands and other damages, as may be directed by the Lieutenant-Governor in Council	134,000 00	
			1,515,000 00	
			8,500,000 00	

XIX—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50			
			Ordinary Expenditure			
			To be Voted		Statutory	
		SUMMARY	\$	c.	\$	c.
173		Main Office.....	630,800	00	10,000	00
174		Board of Parole.....	56,100	00		
175		Ontario Reformatory, Guelph.....	1,855,000	00		
176		Ontario Reformatory, Mimico.....	450,000	00		
177		Ontario Reformatory, Brampton.....	250,000	00		
178		Mercer Reformatory, Toronto.....	428,000	00		
179		Industrial Farm, Burwash.....	1,150,000	00		
180		Industrial Farm, Monteith.....	182,000	00		
181		Industrial Farm, Neys.....	165,000	00		
182		Rideau Industrial Farm, Burritt's Rapids.....	182,000	00		
183		Burtch Industrial Farm, Brantford.....	181,000	00		
184		Ontario Training School for Boys—Bowmanville and Galt Branches.....	520,000	00		
185		Ontario Training School for Girls—Cobourg.....	201,000	00		
186		Industrial Farms.....	85,000	00		
			6,335,900	00	10,000	00
173		MAIN OFFICE				
	1	Salaries.....	145,000	00	10,000	00
	S	Minister.....				
		Permanent.....\$ 130,000 00				
		Temporary.....15,000 00				
	2	Travelling expenses.....	19,000	00		
		General.....\$ 15,000 00				
		Removal expenses of officials in the Department.....4,000 00				
	3	Maintenance.....	18,000	00		
		Freight, express, cartage.....\$ 10 00				
		Books, magazines, papers.....190 00				
		Equipment.....3,500 00				
		Stationery, printing, etc.....11,000 00				
		Telegraph and telephone.....2,500 00				
		Miscellaneous.....800 00				
	4	Legal costs and expenses covering Sundry Investi- gations.....	500	00		
	5	Prisoners' Rehabilitation—Grants and Expenses...	15,000	00		
	6	Unforeseen and unprovided.....	300	00		
	7	Prisoners' removal and other expenses.....	85,000	00		
		Travelling and other expenses of bailiff and prisoners.....\$ 55,000 00				
		Railway fares, etc., of discharged prisoners.....30,000 00				
	8	Cost of living bonus—entire Department.....	190,000	00		
	9	Unemployment insurance stamps.....	6,000	00		
	10	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Workmen's Compensation Board, including proportion of administration expenses.	5,000	00		
		Grants:				
	11	Salvation Army for Prison and Police Court Work	10,000	00		
	12	Sundry Schools—for pupils residing on Institution property.....	2,000	00		
	13	Training Schools.....	135,000	00		
			630,800	00	10,000	00

XIX—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
			\$ c.	\$ c.
174		BOARD OF PAROLE		
	1	Salaries.....	40,000 00	
		Permanent..... \$30,000 00		
		Temporary..... 10,000 00		
	2	Allowance and expenses for Parole Board.....	7,000 00	
	3	Expenses of returning to prison, parole and permit violators.....	500 00	
	4	Travelling expenses.....	7,000 00	
	5	Maintenance.....	1,600 00	
		Freight, express, cartage..... \$ 10 00		
		Books, magazines, papers..... 30 00		
		Equipment..... 450 00		
		Stationery, printing, etc..... 600 00		
		Telegraph and telephone..... 500 00		
		Miscellaneous..... 10 00		
			56,100 00	
		ONTARIO REFORMATORIES		
175		Guelph		
	1	Salaries.....	445,000 00	
		Permanent..... \$375,000 00		
		Temporary..... 70,000 00		
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.....	400,000 00	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements.....	35,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	975,000 00	
			1,855,000 00	
176		Mimico		
	1	Salaries.....	170,000 00	
		Permanent..... \$135,000 00		
		Temporary..... 35,000 00		

XIX.—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
176		ONTARIO REFORMATORIES—Continued	\$	c.
		Mimico—Continued		
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.....	225,000	00
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	15,000	00
		Industries		
177	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	40,000	00
			450,000	00
		Brampton		
	1	Salaries..... Permanent..... \$65,000 00 Temporary..... 38,000 00	103,000	00
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.....	140,000	00
178	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	7,000	00
			250,000	00
		Mercer—Toronto		
	1	Salaries..... Permanent..... \$95,000 00 Temporary..... 40,000 00	135,000	00
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.....	85,000	00

XIX.—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
178		ONTARIO REFORMATORIES—Continued	\$ c.	\$ c.
		Mercer—Toronto—Continued		
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements.....	8,000 00	
	4	Industries Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	200,000 00	
			428,000 00	
179		INDUSTRIAL FARMS		
		Burwash		
	1	Salaries..... Permanent..... \$315,000 00 Temporary..... 115,000 00	430,000 00	
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.....	625,000 00	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw- mill operations.....	50,000 00	
	4	Industries Purchase of materials, machinery, repairs, expenses and services in connection with industrial opera- tions.....	45,000 00	
			1,150,000 00	
		Monteith		
	1	Salaries..... Permanent..... \$52,000 00 Temporary..... 15,000 00	67,000 00	
180				

XIX.—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditures	
			To be Voted	Statutory
		INDUSTRIAL FARMS—Continued	\$ c.	\$ c.
180		Monteith—Continued		
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.	110,000 00	
	3	Repairs to Buildings, etc: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, and clearing lands and fences.	5,000 00	
			182,000 00	
181		Neys		
	1	Salaries. Permanent. \$35,000 00 Temporary. 20,000 00	55,000 00	
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.	105,000 00	
	3	Repairs to Buildings, etc: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, and clearing lands and fences.	5,000 00	
			165,000 00	
182		Rideau—Burritt's Rapids		
	1	Salaries. Permanent. \$40,000 00 Temporary. 27,000 00	67,000 00	
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates.	110,000 00	

XIX.—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditures	
			To be Voted	Statutory
182		INDUSTRIAL FARMS—Continued Rideau—Burritt's Rapids—Continued	\$ c.	\$ c.
	3	Repairs to Buildings, etc: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, and clearing lands and fences	5,000 00	
			182,000 00	
183		Burtch—Brantford		
	1	Salaries Permanent \$ 33,000 00 Temporary 34,000 00	67,000 00	
	2	General Maintenance: Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical train- ing; contingencies, gratuities to inmates	110,000 00	
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, and clearing lands and fences	4,000 00	
			181,000 00	
184		ONTARIO TRAINING SCHOOL FOR BOYS Bowmanville and Galt Branches		
	1	Salaries Permanent \$ 165,000 00 Temporary 80,000 00	245,000 00	
	2	General Maintenance: Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies, boys' travelling expenses and maintenance of boys in foster homes	255,000 00	
	3	Repairs to buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, mainten- ance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements	20,000 00	
			520,000 00	

XIX.—DEPARTMENT OF REFORM INSTITUTIONS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
185		ONTARIO TRAINING SCHOOL FOR GIRLS	\$	c.
		Cobourg		
	1	Salaries.....	85,000	00
		Permanent..... \$35,000 00		
		Temporary..... 50,000 00		
	2	General Maintenance: Medicine and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contingencies, girls' travelling expenses and maintenance of girls in foster homes.....	110,000	00
	3	Repairs to Buildings, etc.: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	6,000	00
			201,000	00
		INDUSTRIAL FARMS		
	1	To provide for payment of salaries, merchandise, services, equipment, and other items necessary for the operation of Industrial Farms to be established. Salaries..... \$30,000 00 General Maintenance..... 50,000 00 Repairs to buildings, etc..... 5,000 00	85,000	00
186			85,000	00
			6,335,900	00
				10,000 00

XX.—DEPARTMENT OF TRAVEL AND PUBLICITY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY	\$ c.	\$ c.
187		Main Office.....	60,290 00	10,000 00
188		Publicity Branch.....	294,980 00	
189		Information Branch.....	95,480 00	
190		Development Branch.....	54,750 00	
191		Winter Promotion Branch.....	11,250 00	
192		Division of Public Information.....	72,800 00	
			589,550 00	10,000 00
187		MAIN OFFICE		
	1	Salaries.....	26,690 00	10,000 00
	S	Minister.....		
		Permanent..... \$21,690 00		
		Temporary..... 5,000 00		
	2	Travelling expenses.....	4,500 00	
	3	Maintenance.....	5,500 00	
		Telephone and telegraph..... \$ 750 00		
		Printing, stationery, supplies..... 2,250 00		
		Purchase furniture and equipment.... 2,000 00		
		Miscellaneous..... 500 00		
	4	Northern Great Lakes Area Council—Membership assessment and expenses of delegates attending meetings.....	6,500 00	
	5	Membership in, and grants to travel organizations..	500 00	
	6	Cost of living bonus.....	16,200 00	
	7	Unemployment insurance stamps.....	400 00	
			60,290 00	10,000 00
188		PUBLICITY BRANCH		
	1	Salaries.....	16,480 00	
		Permanent..... \$ 9,480 00		
		Temporary..... 7,000 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	2,000 00	
		Telephone and telegraph..... \$ 500 00		
		Printing, stationery, supplies..... 500 00		
		Purchase of furniture and equipment.. 750 00		
		Miscellaneous..... 250 00		
	4	Preparation and printing of travel publications, including writing, photograph purchases, layouts, art work, production of plates, purchase of paper and incidental services.....	75,000 00	
	5	Special Promotion, including tours of writers, editors and photographers; facilities and assistance to special writers, broadcasters and photographers..	9,000 00	
	6	Advertising and publicity, including purchase of space, preparation of advertisements, art work, plates and incidental services.....	150,000 00	
	7	Production and purchase of motion pictures; photo- graphic supplies and equipment.....	19,000 00	

XX.—DEPARTMENT OF TRAVEL AND PUBLICITY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
188		PUBLICITY BRANCH—Continued	\$ c.	\$ c.
	8	Exhibits and displays at outdoor shows, exhibitions and travel expositions including cost of preparing, and shipping exhibit, maintenance of staff, travelling and other expenses.....	11,000 00	
	9	Publicity service in United States.....	10,000 00	
			294,980 00	
189		INFORMATION BRANCH		
	1	Salaries.....	73,000 00	
		Permanent..... \$32,000 00		
		Temporary..... 41,000 00		
	2	Travelling expenses.....	4,000 00	
	3	Maintenance.....	6,500 00	
		Freight, express and cartage..... \$ 1,500 00		
		Telephone and telegraph..... 1,500 00		
		Printing, stationery and supplies..... 1,500 00		
		Furniture and equipment..... 1,000 00		
		Miscellaneous..... 1,000 00		
	4	Establishment and operation of official reception centres including purchase and rental of equipment, expense of training, equipping, transporting and maintaining staff, rental of premises; telephone service, postage, and other incidental expenses as authorized by the Minister.....	11,980 00	
			95,480 00	
190		DEVELOPMENT BRANCH		
	1	Salaries.....	25,000 00	
		Permanent..... \$12,000 00		
		Temporary..... 13,000 00		
	2	Travelling expenses.....	19750 00	
	3	Maintenance.....	2,000 00	
		Telephone and telegraph..... \$ 500 00		
		Printing, stationery and supplies..... 500 00		
		Furniture and equipment..... 500 00		
		Miscellaneous..... 500 00		
	4	Regional meeting and conference, including rental of premises, cost of advertising, travelling expenses of lecturers, meals, and other incidental expenses as maybe authorized by the Minister.....	500 00	
	5	Administration and enforcement of The Tourist Camp Regulation Act, 1946, and The Department of Travel and Publicity Act, 1946.....	1,000 00	
	6	Provincial travel conference, including rental of premises, advertising, printing, stenographic services, travelling expense and maintenance of lecturers, meals, and other incidental expense as authorized by the Minister.....	1,500 00	

XX.—DEPARTMENT OF TRAVEL AND PUBLICITY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
190		DEVELOPMENT BRANCH—Continued	\$ c.	\$ c.
	7	Advertising and publicity for the improvement of standards of operation of tourist catering establishments, including purchase of space; production of advertisements, strip films and motion pictures: production of booklets.....	5,000 00	
			54,750 00	
191		WINTER PROMOTION BRANCH		
	1	Salaries—Permanent.....	6,000 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance.....	1,750 00	
		Telephone and telegraph.....\$ 1,000 00		
		Printing, stationery and supplies..... 250 00		
		Furniture and equipment..... 250 00		
		Miscellaneous..... 250 00		
	4	Operation of travelling ski schools and survey work in connection with the development and promotion of winter recreational facilities, including travelling expenses and maintenance of instructors; advertising and publicity; and other incidental expenses as authorized by the Minister.....	2,000 00	
			11,250 00	
192		DIVISION OF PUBLIC INFORMATION		
	1	Salaries.....	19,500 00	
		Permanent.....\$12,000 00		
		Temporary..... 7,500 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	6,800 00	
	4	Preparation, printing and distribution of publications	36,000 00	
	5	Advertising space, radio facilities, production of advertising, incidental expenses and services.....	6,500 00	
	6	Still and motion pictures; photographic work of a general nature.....	3,000 00	
			72,800 00	
			589,550 00	10,000 00

XXI.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Ordinary Expenditure	
			To be Voted	Statutory
193	1	MISCELLANEOUS	\$ c.	\$ c.
		Miscellaneous refunds.....	100,000 00	
			100,000 00	

No. of Vote	No. of Item	SERVICE	Fiscal Year 1949-50	
			Capital Payments	
			To be Voted	Statutory
194	1	MISCELLANEOUS	\$ c.	\$ c.
		Miscellaneous refunds.....	150,000 00	
			150,000 00	

BINDING SECT. APR - 7 1969



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